

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MISSOURI**

In re:)	
)	Chapter 11
)	
ABENGOA BIOENERGY US HOLDING,)	Case No. 16-41161
LLC, <i>et al.</i> ,)	
)	
Debtors.)	(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

Abengoa Bioenergy US Holding, LLC (“ABUS”) and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements,” and together with the Schedules the “Schedules and Statements”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

These *Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Debtors’ Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review, potential adjustment, and reflect the Debtors’ commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

The Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their agents, attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Given, among other things, the uncertainty surrounding the valuation of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, it is not an admission that such Debtor was solvent at the Petition Date (as defined herein) or at any time prior to the Petition Date. Likewise, to the extent that a Debtor shows more liabilities than assets, it is not an admission that such Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

Sandra Porras Serrano, the chief financial officer of Abengoa Bioenergy U.S. Holding, LLC, has signed each of the Schedules and Statements. Ms. Porras Serrano is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Ms. Porras Serrano necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Ms. Porras Serrano has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to (i) amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to claim (“Claim”) description, designation, or Debtor against which the Claim is asserted; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status or classification; (iii) subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or

amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

2. **Description of Cases and “As Of” Information Date.** On February 24, 2016 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The asset and liability information provided herein represents the asset and liability data of the Debtors as of the Petition Date, except as otherwise noted.

On March 4, 2016, the Bankruptcy Court entered the *Order Granting Motion For Joint Administration (Related Doc # 3)* [Docket No. 84]. On March 11, 2016 the United States Trustee for the District of Delaware filed the *Notice of Appointment of Creditors’ Committee Filed by U.S. Trustee Office of US Trustee* pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 113].

3. **Net Book Value of Assets.** Unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of the Petition Date. The book values of certain assets may materially differ from their fair market values. Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets and may differ materially from the actual value and/or performance of the underlying assets.
4. **Recharacterization.** Notwithstanding the Debtors’ commercially reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors’ businesses. Accordingly, the Debtors reserve all of their rights to re-characterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

5. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

6. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and accrued accounts payable. The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized (but not directed) the Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. Prepetition liabilities which have been paid postpetition or those which the Debtors plan to pay via this authorization have been omitted from the Schedules and Statements.

7. **Insiders.** The listing of a party as an "insider," throughout the Schedules and Statements, is not intended to be, nor shall be, construed as a legal characterization or determination of such party as an actual insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims and defenses are hereby expressly reserved. Moreover, the Debtors do not take any position with respect to: (a) any insider's influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.
8. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
9. **Executory Contracts.** Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses.

Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

10. **Classifications.** Listing (a) a Claim on Schedule D as “secured,” (b) a Claim on Schedule E/F as “priority,” (c) a Claim on Schedule E/F as “unsecured,” or (d) a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to re-characterize or reclassify such Claims or contracts or to setoff of such Claims.
11. **Claims Description.** Schedules D and E/F permit each of the Debtors to designate a Claim as “disputed,” “contingent,” and/or “unliquidated.” Any failure to designate a Claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent,” or “unliquidated,” or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a Claim does not constitute an admission of liability by the Debtors.
12. **Causes of Action.** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.
13. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
 - **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
 - **Totals.** All totals that are included in the Schedules and Statements represent

totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

- Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities that have been reduced by postpetition payments made on account of prepetition liabilities have been omitted from the Schedules and Statements. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of or duplicate payments for any such liabilities.
- Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

14. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

15. **Intercompany Payables and Receivables.** Intercompany payables and receivables between the Debtors are set forth on Schedule E/F or Schedule A/B.77, as applicable.

Additional detail regarding the Debtors' intercompany payables and receivables can be found in the *Debtor's Motion for Entry of an Order (A) Authorizing the Debtors to (I) Continue Using Their Existing Cash Management System and (II) Maintain Existing Bank Accounts and Business Forms; (B) Authorizing Continued Intercompany Transactions and Netting of Intercompany Claim; and (C) Granting Postpetition Intercompany Claims Administrative Expense Priority* [Docket No. 14] (the "Cash Management Motion").

The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

16. **Employee Addresses.** Employee names and addresses have been redacted from entries listed throughout the Schedules and Statements, where applicable.

17. **Global Notes Control.** In the event that the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedules Summary. Except as otherwise noted, the asset information provided herein represents the Debtors' data regarding their assets as of the Petition Date, and the liability information provided herein represents the Debtors' data regarding their liabilities as of the Petition Date.

For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates ordinarily prepare consolidated financial statements. Unlike the consolidated financial statements, the Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent as of the Petition Date or at any time before the Petition Date.

Schedule A/B. The Debtors are party to a significant number of executory contracts and unexpired leases. Therefore, in an effort to avoid duplication, the Debtors have provided a list of such executory contracts and unexpired leases on Schedule G only.

Schedule A/B.3. The bank account balances listed are as of the Petition Date.

Schedule A/B.6. Pursuant to the *Interim Order (I) Approving Debtors' Proposed Form of Adequate Assurance of Payment, (II) Establishing Procedures for Resolving Objections by Utility Companies, (III) Prohibiting Utility Companies from Altering, Refusing, or Discontinuing Service and (IV) Scheduling Final Hearing* [Docket No. 91], the Debtors are authorized to provide adequate assurance of payment for future utility services. Such deposits are not listed on Schedule A/B.6, which was prepared as of the Petition Date.

Schedule A/B.74. In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counter claims, cross-claims, setoffs, refunds, or potential warranty claims against its suppliers. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B.74.

Schedule A/B.77. The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the

Debtors regarding the allowance, classification, characterization, validity, priority of, or the nature of any transaction reflected in such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

Schedule D. The Debtors have not included parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights.

Schedule E/F. The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Although there are multiple parties that hold a portion of the debt included in the Debtors' Capital Structure², only the administrative agents have been listed for purposes of the Schedules. The amounts outstanding under the Debtors' Capital Structure reflect approximate amounts as of the Petition Date.

Schedule G. Although the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts and reasonable commercial efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over-inclusions may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable commercial efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or

² See Declaration of Sandra Porras Serrano, Chief Financial Officer, in Support of Chapter 11 Petitions and First Day Pleadings [Docket No. 12].

enforceable. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability, or characterization of any contract, agreement, or lease set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including but not limited to purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtor expressly reserves its rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or, multiple, severable, or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed therein shall be deemed to include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed therein. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtors and such counterparty.

The Debtor reserves all of its rights, claims, and Causes of Action with respect to the contracts and leases on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's Claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. The Debtors reserve all of their rights with respect to such agreements. Further, the Debtor reserves all of their rights to alter or amend the Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute, including the defense of the statute of frauds. Executory agreements that are oral in nature have not been included on Schedule G.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contract or agreement is not impaired by the omission.

Schedule H. Although there are multiple lenders under the Debtors' Capital Structure, only the administrative agents have been listed on Schedule H.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. In Statement 3, disbursements made on account of multiple invoices may be reflected as a single payment. All disbursements listed in Statement 3 are made through the Debtors' cash management system as described more fully in the Cash Management Motion.

Payments related to prepetition obligations that were issued in the prepetition period, but not honored (pursuant to Court order as described in the Cash Management Motion) until the postpetition period are not included in the response to Statement 3. These payments are *de minimis* in amount and detail relating to these payments can be made available, as appropriate, upon request.

Statement 4/30. Due to the complex corporate structure and distributed nature of operations of the Debtors and their non-debtor affiliates, the Debtors' accounting systems contain numerous intercompany transactions, some of which may be categorized as transfers, payments, distributions, or withdrawals credited to or made for the benefit of the insiders of the Debtors, while others are simply cost-accounting allocation entries. The Debtors are in the process of reviewing and itemizing intercompany transactions. However, due the volume and complexity of that task, it could not have been completed in time for filing these Statements. The Debtors continue to work diligently on identifying transfers, payments, distributions, or withdrawals responsive to these Statements 4 and 30, and will provide the results as soon as they become available.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses to the extent such losses do not have a material impact on the Debtors' business or are not reported for insurance purposes. Therefore, some losses may have been excluded.

Statements 22/23/24. The Debtors have made commercially reasonable efforts to identify all applicable environmental information as required by Statements 22/23/24, with a focus on providing information from recent years and that are still active. These efforts included reviewing the Debtors' environmental records and incorporating the historical knowledge of the Debtors' employees into the Schedules and Statements to the extent applicable and practicable.

Due to data limitations and the latent nature of potential environmental liabilities, the Debtors acknowledge the possibility that potential environmental liabilities may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve all rights to correct, amend, or supplement the Schedules and Statements as necessary or appropriate.

Statement 26d. During the preceding two years, Abengoa, S.A., the indirect parent company of the Debtor, filed quarterly and annual reports with the Securities and Exchange Commission ("SEC") foreign private issuer pursuant to Rule 13a-16 or 15d-16 under the Securities Exchange Act of 1934. These financial statements are publicly available and may have been used by

banks, customers, governmental authorities, suppliers, rating agencies and others. In addition, the Debtor may have provided certain parties, such as banks, auditors, vendors and financial advisors financial statements that may not be part of a public filing. The Debtor does not maintain complete lists to track such disclosures. As such, the Debtor has not provided lists of these parties in response to Statement 26d.

Statement 27. Debtors' employees routinely perform daily, month-end and year-end inventories at the various locations. Debtors' response to Statement 27 includes inventories performed as of the Petition Date, year-end 2015 and year-end 2014. Details regarding additional inventories performed can be made available, as appropriate, upon request.

[Remainder of page intentionally left blank]

Fill in this information to identify the case.

Debtor name Abengoa Bioenergy Company, LLCUnited States Bankruptcy Court for the Eastern District of Missouri
(State)Case number (If known): 16-41165 (KAS)☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)1a. **Real property:**Copy line 88 from *Schedule A/B*\$ 9,104,863.481b. **Total personal property:**Copy line 91A from *Schedule A/B*\$ 396,142,297.92
+ undetermined amounts1c. **Total of all property:**Copy line 92 from *Schedule A/B*\$ 405,247,161.40
+ undetermined amounts**Part 2: Summary of Liabilities**2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*\$ 0.00
+ undetermined amounts3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)3a. **Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 6a of *Schedule E/F*\$ 0.00
+ undetermined amounts3b. **Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 6b of *Schedule E/F*+ \$ 6,222,427,134.63
+ undetermined amounts4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 6,222,427,134.63
+ undetermined amounts

Fill in this information to identify the case:

Debtor name Abengoa Bioenergy Company, LLC

United States Bankruptcy Court for the: Eastern District of Missouri
(State)

Case number (if known): 16-41165 (KAS)

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\$ 0.00

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1. See attached rider \$ 75,711.29

3.2. \$

4. Other cash equivalents (Identify all)

4.1. None \$ 0.00

4.2. \$

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 75,711.29

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
☒ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. See attached rider \$ 21,055.00

7.2. \$

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. See attached rider \$ 13,615.03

8.2. _____ \$ _____

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 34,670.03**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**☐ No. Go to Part 4.☒ Yes. Fill in the information below.**Current value of debtor's
interest****11. Accounts receivable**11a. 90 days old or less: 204,071.75 - = → \$ 204,071.75
face amount doubtful or uncollectible accounts11b. Over 90 days old: 253,565.17 - 22,569.59 = → \$ 230,995.58
face amount doubtful or uncollectible accounts**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 435,067.33**Part 4: Investments****13. Does the debtor own any investments?**☒ No. Go to Part 5.☐ Yes. Fill in the information below.**Valuation method
used for current value****Current value of debtor's
interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. _____ \$ _____

14.2. _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership:

15.1. _____ % _____ \$ _____

15.2. _____ % _____ \$ _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1. _____ \$ _____

16.2. _____ \$ _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$ 0.00

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials See attached rider	MM / DD / YYYY	\$ 2,747,972.83		\$ 2,747,972.83
20. Work in progress Work in Process	2/24/2016 MM / DD / YYYY	\$ 57,993.48	Book Value	\$ 57,993.48
21. Finished goods, including goods held for resale Finished Products	2/24/2016 MM / DD / YYYY	\$ 57,481.65	Book Value	\$ 57,481.65
22. Other inventory or supplies None	MM / DD / YYYY	\$		\$ 0.00
23. Total of Part 5 Add lines 19 through 22. Copy the total to line 84.				\$ 2,863,447.96

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
☒ Yes. Book value Undetermined Valuation method Undetermined Current value Undetermined

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$		\$
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish	\$		\$
30. Farm machinery and equipment (Other than titled motor vehicles)	\$		\$
31. Farm and fishing supplies, chemicals, and feed	\$		\$
32. Other farming and fishing-related property not already listed in Part 6	\$		\$

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ 0.0034. **Is the debtor a member of an agricultural cooperative?**☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes. Book value \$ _____ Valuation method _____ Current value \$ _____36. **Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**☐ No☐ Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☐ No. Go to Part 8.☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
<u>None</u>	\$ _____	_____	\$ <u>0.00</u>
40. Office fixtures			
<u>None</u>	\$ _____	_____	\$ <u>0.00</u>
41. Office equipment, including all computer equipment and communication systems equipment and software			
<u>See attached rider</u>	\$ <u>2,756,668.50</u>	_____	\$ <u>2,756,668.50</u>
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 <u>None</u>	\$ _____	_____	\$ <u>0.00</u>
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 2,756,668.5044. **Is a depreciation schedule available for any of the property listed in Part 7?**☐ No☒ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 <u>See attached rider</u>	\$ <u>447,482.90</u>		\$ <u>447,482.90</u>
47.2 _____	\$ _____		\$ _____
47.3 _____	\$ _____		\$ _____
47.4 _____	\$ _____		\$ _____

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 <u>None</u>	\$ _____		\$ <u>0.00</u>
48.2 _____	\$ _____		\$ _____

49. Aircraft and accessories

49.1 <u>None</u>	\$ _____		\$ <u>0.00</u>
49.2 _____	\$ _____		\$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

<u>See attached rider</u>	\$ <u>53,650,110.16</u>		\$ <u>53,650,110.16</u>
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 54,097,593.06

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)**Part 9: Real property**

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See attached rider		\$		\$ 9,104,863.48
55.2		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 9,104,863.48

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
- ☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets None	\$		\$ 0.00
61. Internet domain names and websites See attached rider	\$		\$ Undetermined
62. Licenses, franchises, and royalties None	\$		\$ 0.00
63. Customer lists, mailing lists, or other compilations None	\$		\$ 0.00
64. Other intangibles, or intellectual property None	\$		\$ 0.00
65. Goodwill None	\$		\$ 0.00

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00
+ undetermined amounts

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 75,711.29	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 34,670.03	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 435,067.33	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 2,863,447.96	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 2,756,668.50	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 54,097,593.06	
88. Real property. <i>Copy line 56, Part 9.</i> →		\$ 9,104,863.48
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 0.00 + undetermined amounts	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$ 335,879,139.75 + undetermined amounts	
91. Total. Add lines 80 through 90 for each column. 91a.	\$ 396,142,297.92 + undetermined amounts	+ 91b. \$ 9,104,863.48
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 405,247,161.40 + undetermined amounts

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 1, Question 3: Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
BANCO DE BRASIL	Cash Reserves	0118	\$0.00
BANCO POPULAR	Cash Reserves	0892	\$0.00
BANCO SANTANDER	Cash Reserves	1228	\$0.00
BANCO SANTANDER	Cash Reserves	1210	\$0.00
BANCO SANTANDER SPAIN	Cash Reserves	0278	\$6,117.70
BANKIA	Cash Reserves	1772	\$27,317.67
CALIFORNIA BANK & TRUST	Cash Reserves	6115	\$443.74
CITIBANK, NA	Cash Reserves	1808	\$0.00
CORNERSTONE BANK	Petty Cash	1403	\$243.49
EMPRISE BANK	Petty Cash	8095	\$599.51
HSBC	Cash Reserves	9656	\$5.32
LA CAIXA	Cash Reserves	3633	\$0.00
RBS	Cash Reserves	2701	\$0.00
WELLS FARGO BANK, NA	Operating	3199	\$6,831.64
WELLS FARGO BANK, NA	Check clearing	3207	\$34,152.22
		TOTAL	\$75,711.29

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 2, Question 7: Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Current value of debtor's interest
Security Deposit	SACHS PROPERTIES INC.	\$21,055.00
	TOTAL	\$21,055.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 2, Question 8: Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description	Name of holder of prepayment	Current value of debtor's interest
Prepaid Insurance	AON RISK SERVICES CENTRAL	\$6,681.62
Prepaid Insurance	VARIOUS BENEFIT INSURANCES	\$6,933.41
	TOTAL	\$13,615.03

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 5, Question 19: Raw materials

General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Raw Material Inventory	2/24/2016	\$514,928.07	Book Value	\$514,928.07
Spare Parts Inventory	2/24/2016	\$2,233,044.76	Book Value	\$2,233,044.76
			TOTAL	\$2,747,972.83

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 7, Question 41: Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
IT Equipment - Abengoa Intranet Software 2009 - Colwich	\$25,001.10	\$-25,001.10	\$0.00	Book Value	\$0.00
IT Equipment - Network Infrastructure Upgrade - Colwich	\$43,070.72	\$-43,070.72	\$0.00	Book Value	\$0.00
IT Equipment - ABC-Colwich Inventory Module - 2009	\$45,557.38	\$-45,557.38	\$0.00	Book Value	\$0.00
IT Equipment - Abengoa Intranet Software 2009 - Portales	\$25,001.10	\$-25,001.10	\$0.00	Book Value	\$0.00
IT Equipment - ABC-Portales Inventory Module - 2009	\$45,557.38	\$-45,557.38	\$0.00	Book Value	\$0.00
IT Equipment - Phone System Upgrade	\$56,931.82	\$-55,735.41	\$1,196.41	Book Value	\$1,196.41
IT Equipment - SAP Hardware - Colwich	\$4,574.75	\$-4,574.75	\$0.00	Book Value	\$0.00
IT Equipment - SAP Hardware - Portales	\$4,574.75	\$-4,574.75	\$0.00	Book Value	\$0.00
IT Equipment - SAP Hardware - York	\$9,149.49	\$-9,149.49	\$0.00	Book Value	\$0.00
IT Equipment - Colwich CompuWeigh System	\$361,563.90	\$-102,443.11	\$259,120.79	Book Value	\$259,120.79
IT Equipment - Portales CompuWeigh System	\$513,402.28	\$-145,364.20	\$368,038.08	Book Value	\$368,038.08
IT Equipment - York CompuWeigh System	\$638,516.35	\$-180,912.98	\$457,603.37	Book Value	\$457,603.37
IT Equipment - 2012 SAP Hardware	\$8,962.27	\$-8,962.27	\$0.00	Book Value	\$0.00
IT Equipment - York - 2013 ToIP Phone System	\$36,383.83	\$-27,233.23	\$9,150.60	Book Value	\$9,150.60
Software - SAP Software - Colwich	\$702,099.59	\$-339,348.14	\$362,751.45	Book Value	\$362,751.45
Software - SAP Software - Portales	\$717,581.05	\$-346,830.84	\$370,750.21	Book Value	\$370,750.21
Software - SAP Software - York	\$1,352,681.59	\$-696,211.30	\$656,470.29	Book Value	\$656,470.29
Software - York DCS Upgrade	\$19,808.00	\$-19,808.00	\$0.00	Book Value	\$0.00
Software - 2012 SAP Software	\$299,596.23	\$-93,958.99	\$205,637.24	Book Value	\$205,637.24
Software - York - 2014 IT Projects	\$66,171.85	\$-15,440.10	\$50,731.75	Book Value	\$50,731.75
Software - Colwich - 2015 Telephone Programming	\$16,601.79	\$-1,383.48	\$15,218.31	Book Value	\$15,218.31
				TOTAL	\$2,756,668.50

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 47: Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Vehicles - York 2012 Cat 938H Wheel Loader	\$242,385.05	\$-147,162.37	\$95,222.68	Book Value	\$95,222.68
Vehicles - York - JCB 427 HT Wheel Loader w bucket	\$215,176.79	\$-38,136.61	\$177,040.18	Book Value	\$177,040.18
Vehicles - York - 2014 Chevy CK1500 Pickup	\$42,994.83	\$-10,698.72	\$32,296.11	Book Value	\$32,296.11
Vehicles - Colwich - 2014 Caterpillar 924K Loader	\$160,074.80	\$-17,150.87	\$142,923.93	Book Value	\$142,923.93
				TOTAL	\$447,482.90

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Equipment - POWER BROOM	\$741.29	\$-741.29	\$0.00	Book Value	\$0.00
Equipment - SELF DUMP HOPPER	\$766.74	\$-766.74	\$0.00	Book Value	\$0.00
Equipment - Sartorius Moisture Balance weighing equipment	\$2,059.03	\$-2,059.03	\$0.00	Book Value	\$0.00
Equipment - Compressor	\$3,662.00	\$-3,662.00	\$0.00	Book Value	\$0.00
Equipment - FORKLIFT	\$9,742.80	\$-9,742.80	\$0.00	Book Value	\$0.00
Equipment - Case 1170 tractor	\$12,350.00	\$-12,350.00	\$0.00	Book Value	\$0.00
Equipment - Skid loader	\$19,178.50	\$-19,178.50	\$0.00	Book Value	\$0.00
Equipment - Metrohm-Peak Ion Chromatography System	\$28,534.00	\$-28,534.00	\$0.00	Book Value	\$0.00
Equipment - 928GZ Wheel Loader	\$48,186.85	\$-48,186.85	\$0.00	Book Value	\$0.00
Equipment - Volvo L20B Front Wheel Loader	\$50,857.68	\$-41,170.49	\$9,687.19	Book Value	\$9,687.19
Equipment - 2 Toyota Forklifts	\$61,027.00	\$-61,027.00	\$0.00	Book Value	\$0.00
Equipment - Agilent & Antek Lab Equipment - 2009	\$99,306.99	\$-99,306.99	\$0.00	Book Value	\$0.00
Equipment - Grain Analyzer and Test	\$193,846.17	\$-193,846.17	\$0.00	Book Value	\$0.00
Equipment - Trane Cen-Tra-Vac Chiller CVHF1280	\$999,698.00	\$-449,864.10	\$549,833.90	Book Value	\$549,833.90
Equipment - Bucket for Loader	\$8,369.79	\$-8,369.79	\$0.00	Book Value	\$0.00
Equipment - Metrohm-Peak Ion Chromatography System	\$28,534.00	\$-28,534.00	\$0.00	Book Value	\$0.00
Equipment - CL0027 - Antek 9000VS Sulfer Analyzer	\$33,360.00	\$-33,360.00	\$0.00	Book Value	\$0.00
Equipment - Grain Analyzer and Test	\$181,024.16	\$-181,024.16	\$0.00	Book Value	\$0.00
Equipment - Trane Centrifugal Chiller	\$2,771,017.00	\$-1,212,319.94	\$1,558,697.06	Book Value	\$1,558,697.06
Equipment - Computer Monitor	\$666.96	\$-666.96	\$0.00	Book Value	\$0.00
Equipment - PH DIGGER/AUGER	\$791.70	\$-791.70	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Equipment - Artic Cat 300 4x4	\$980.00	\$-980.00	\$0.00	Book Value	\$0.00
Equipment - DR890 Colorimeter	\$1,361.00	\$-1,361.00	\$0.00	Book Value	\$0.00
Equipment - Phone/voice mail overhaul	\$1,400.00	\$-1,400.00	\$0.00	Book Value	\$0.00
Equipment - RADIOS	\$1,529.85	\$-1,529.85	\$0.00	Book Value	\$0.00
Equipment - COMPUTER UPGRADES	\$1,690.50	\$-1,690.50	\$0.00	Book Value	\$0.00
Equipment - MILLER WELDER	\$1,718.98	\$-1,718.98	\$0.00	Book Value	\$0.00
Equipment - WESTFIELD AUGER	\$2,016.00	\$-2,016.00	\$0.00	Book Value	\$0.00
Equipment - Scalehouse Printer	\$2,344.00	\$-2,344.00	\$0.00	Book Value	\$0.00
Equipment - RADIOS	\$2,605.66	\$-2,605.66	\$0.00	Book Value	\$0.00
Equipment - Golf Cart	\$2,730.00	\$-2,730.00	\$0.00	Book Value	\$0.00
Equipment - AGGATOR REBUILD	\$6,187.30	\$-6,187.30	\$0.00	Book Value	\$0.00
Equipment - Mita Copier	\$6,585.00	\$-6,585.00	\$0.00	Book Value	\$0.00
Equipment - MILLER WELDER	\$7,554.35	\$-7,554.35	\$0.00	Book Value	\$0.00
Equipment - YB03-701 Plant Beautification - Mower	\$10,650.00	\$-10,650.00	\$0.00	Book Value	\$0.00
Equipment - Overhaul Front-End Loader	\$13,079.37	\$-13,079.37	\$0.00	Book Value	\$0.00
Equipment - Genie Forklift	\$19,909.93	\$-19,909.93	\$0.00	Book Value	\$0.00
Equipment - 94 CHEVY SILVERADO	\$21,588.00	\$-21,588.00	\$0.00	Book Value	\$0.00
Equipment - Gehl Forklift	\$23,171.00	\$-23,171.00	\$0.00	Book Value	\$0.00
Equipment - GENIE FORKLIFT	\$28,463.98	\$-28,463.98	\$0.00	Book Value	\$0.00
Equipment - Metrohm-Peak Ion Chromatography System	\$28,534.00	\$-24,016.12	\$4,517.88	Book Value	\$4,517.88
Equipment - Trackmobile upgrade	\$31,809.19	\$-31,809.19	\$0.00	Book Value	\$0.00
Equipment - 2007 Chevy K1500 Crew Cab 4X4 Truck	\$34,649.81	\$-34,649.81	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Equipment - BAL OF GEHL FORKLIFT	\$38,245.65	\$-38,245.65	\$0.00	Book Value	\$0.00
Equipment - Perten DA 7200 Ethanol Analyzer	\$48,537.50	\$-48,537.50	\$0.00	Book Value	\$0.00
Equipment - YN07-701 #13 MCI Auto Kicker & NIR	\$152,517.49	\$-152,517.49	\$0.00	Book Value	\$0.00
Equipment - Grain Analyzer and Test	\$312,994.77	\$-312,994.77	\$0.00	Book Value	\$0.00
Equipment - Trane Cen-Tra-Vac Chiller CVHF1280 + PM greement	\$721,874.00	\$-327,851.11	\$394,022.89	Book Value	\$394,022.89
Equipment - Colwich 444TP TEFC 3 Phase Motor	\$29,675.10	\$-18,370.30	\$11,304.80	Book Value	\$11,304.80
Equipment - Colwich 1250 HP MVR Motor	\$22,397.51	\$-13,865.10	\$8,532.41	Book Value	\$8,532.41
Equipment - York Air Compressor Upgrade 2011	\$60,743.76	\$-37,603.28	\$23,140.48	Book Value	\$23,140.48
Equipment - York - 2012 Radio Project	\$24,050.00	\$-24,050.00	\$0.00	Book Value	\$0.00
Equipment - York X401 & 205 Exchanger Plates 2012	\$22,329.64	\$-22,329.64	\$0.00	Book Value	\$0.00
Equipment - York NOX Analyzer	\$5,683.87	\$-5,683.87	\$0.00	Book Value	\$0.00
Equipment - York - 2013 Lab Titrator	\$8,260.82	\$-4,818.80	\$3,442.02	Book Value	\$3,442.02
Equipment - Colwich - 2014 Lab Equipment	\$19,382.08	\$-3,230.35	\$16,151.73	Book Value	\$16,151.73
Plant Process/Component - REBUILD MOTOR - CENTRIFUGE	\$3,538.80	\$-3,538.80	\$0.00	Book Value	\$0.00
Plant Process/Component - REBUILD FEED PORTS - CENTRIFUGE	\$1,032.82	\$-1,032.82	\$0.00	Book Value	\$0.00
Plant Process/Component - Centrifuge	\$296,815.89	\$-145,907.95	\$150,907.94	Book Value	\$150,907.94
Plant Process/Component - MCC pond equip	\$292.25	\$-258.13	\$34.12	Book Value	\$34.12
Plant Process/Component - Dust Collection	\$315.00	\$-315.00	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Network server & software	\$344.62	\$-344.62	\$0.00	Book Value	\$0.00
Plant Process/Component - INSTALL DENATURNT SHUTOFF VALVE	\$624.92	\$-624.92	\$0.00	Book Value	\$0.00
Plant Process/Component - CW01-806 Ammonia Tank Installation	\$724.00	\$-412.80	\$311.20	Book Value	\$311.20
Plant Process/Component - CT03-502EthanolStrgTankMonit or	\$840.00	\$-399.00	\$441.00	Book Value	\$441.00
Plant Process/Component - CHEM FEED PUMP - ACID	\$1,077.28	\$-1,077.28	\$0.00	Book Value	\$0.00
Plant Process/Component - INSTALL CHEM FEED PUMP	\$1,077.58	\$-1,077.58	\$0.00	Book Value	\$0.00
Plant Process/Component - Boiler upgrade on valves	\$1,102.44	\$-1,102.44	\$0.00	Book Value	\$0.00
Plant Process/Component - CK04-650 Evaporation Evaluation Repair	\$1,139.92	\$-898.52	\$241.40	Book Value	\$241.40
Plant Process/Component - REBUILD BLOWER - GRAIN HANDLING	\$1,156.90	\$-1,156.90	\$0.00	Book Value	\$0.00
Plant Process/Component - INSTALL PUMP 50 HP P505	\$1,218.10	\$-1,218.10	\$0.00	Book Value	\$0.00
Plant Process/Component - INSTALL LOCKABLE VALVES	\$1,256.06	\$-1,256.06	\$0.00	Book Value	\$0.00
Plant Process/Component - Steamtrap	\$1,261.00	\$-1,261.00	\$0.00	Book Value	\$0.00
Plant Process/Component - CK04-401 Evaporator	\$1,273.20	\$-1,208.86	\$64.34	Book Value	\$64.34
Plant Process/Component - WILDEN M2 PUMP - ACID	\$1,334.69	\$-1,334.69	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - 50 HP MOTOR	\$1,450.00	\$-1,450.00	\$0.00	Book Value	\$0.00
Plant Process/Component - FIRE SYSTEM REWORK	\$1,923.76	\$-969.71	\$954.05	Book Value	\$954.05
Plant Process/Component - SHELVING	\$2,435.00	\$-2,435.00	\$0.00	Book Value	\$0.00
Plant Process/Component - REBUILD PUMP - POND #2	\$2,549.68	\$-2,549.68	\$0.00	Book Value	\$0.00
Plant Process/Component - REBUILD DENATURANT METER	\$2,751.74	\$-2,751.74	\$0.00	Book Value	\$0.00
Plant Process/Component - INSTALL GAS REGULATOR - BOILER	\$2,762.16	\$-2,762.16	\$0.00	Book Value	\$0.00
Plant Process/Component - REBUILD RECIRC PUMP	\$2,848.40	\$-2,848.40	\$0.00	Book Value	\$0.00
Plant Process/Component - REBUILD PUMP-MISC FIRE QT	\$3,018.15	\$-3,018.15	\$0.00	Book Value	\$0.00
Plant Process/Component - REBUILD GEAR BOX COOK SECTION	\$3,248.52	\$-3,248.52	\$0.00	Book Value	\$0.00
Plant Process/Component - WASTE TREATMENT	\$3,299.00	\$-1,649.60	\$1,649.40	Book Value	\$1,649.40
Plant Process/Component - PUMP-DISTILLATION	\$3,350.00	\$-3,350.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Emission Controls	\$3,472.16	\$-3,472.16	\$0.00	Book Value	\$0.00
Plant Process/Component - REFURBISH GRINDER BIN	\$3,654.76	\$-3,654.76	\$0.00	Book Value	\$0.00
Plant Process/Component - GEAR BOX - COOLING TOWER	\$3,762.39	\$-1,935.95	\$1,826.44	Book Value	\$1,826.44
Plant Process/Component - Pre YE 95 - Distillation 3 yr	\$3,900.77	\$-3,900.77	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Cyclone & baghouse - ductwork	\$4,555.39	\$-2,923.11	\$1,632.28	Book Value	\$1,632.28
Plant Process/Component - Replace RR Ties/Track	\$4,780.30	\$-4,780.30	\$0.00	Book Value	\$0.00
Plant Process/Component - Upgrade hydro heater	\$4,830.86	\$-4,830.86	\$0.00	Book Value	\$0.00
Plant Process/Component - Lightning Arrestors & Grounding Rods	\$5,316.79	\$-5,316.79	\$0.00	Book Value	\$0.00
Plant Process/Component - Sulfuric Tankcoating	\$5,546.41	\$-5,546.41	\$0.00	Book Value	\$0.00
Plant Process/Component - CL10-703 Fermentation Flush Automation & Insulatio	\$5,663.94	\$-4,637.95	\$1,025.99	Book Value	\$1,025.99
Plant Process/Component - Computer terminal	\$5,684.53	\$-5,684.53	\$0.00	Book Value	\$0.00
Plant Process/Component - Cooling Tower Retrofit	\$5,787.20	\$-2,556.02	\$3,231.18	Book Value	\$3,231.18
Plant Process/Component - Maintenance Shop Road Installation	\$6,083.75	\$-6,083.75	\$0.00	Book Value	\$0.00
Plant Process/Component - CK01-612TransmitCalandra&Fins	\$6,746.08	\$-3,204.35	\$3,541.73	Book Value	\$3,541.73
Plant Process/Component - MOTOR FOR BOILER	\$7,220.83	\$-7,220.83	\$0.00	Book Value	\$0.00
Plant Process/Component - SIEVE UPGRADE	\$7,277.66	\$-3,760.08	\$3,517.58	Book Value	\$3,517.58
Plant Process/Component - Rebuild pond dikes	\$7,373.09	\$-3,256.48	\$4,116.61	Book Value	\$4,116.61
Plant Process/Component - Truck Scale Rebuild	\$7,762.94	\$-3,396.22	\$4,366.72	Book Value	\$4,366.72
Plant Process/Component - COOLING PUMPS	\$7,800.00	\$-7,800.00	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Pre YE 95 - Boiler 8 yr	\$7,801.54	\$-7,801.54	\$0.00	Book Value	\$0.00
Plant Process/Component - Surveillance System	\$7,858.20	\$-7,858.20	\$0.00	Book Value	\$0.00
Plant Process/Component - INSTALL MAGNETEK DRIVE	\$8,697.68	\$-8,697.68	\$0.00	Book Value	\$0.00
Plant Process/Component - CI04-705 Flow Meter Addition to Rectifier Column	\$8,883.93	\$-8,883.93	\$0.00	Book Value	\$0.00
Plant Process/Component - CU04-611PondAerators&Motors Rep	\$9,028.24	\$-5,717.86	\$3,310.38	Book Value	\$3,310.38
Plant Process/Component - REBUILD TRUCK SCALES	\$9,116.17	\$-4,880.85	\$4,235.32	Book Value	\$4,235.32
Plant Process/Component - Lab Equipment	\$9,235.73	\$-9,235.73	\$0.00	Book Value	\$0.00
Plant Process/Component - GRAIN HANDLING CONCR PAD	\$9,241.52	\$-4,774.83	\$4,466.69	Book Value	\$4,466.69
Plant Process/Component - Process computer terminal	\$9,327.77	\$-9,327.77	\$0.00	Book Value	\$0.00
Plant Process/Component - Culvert - East Entrance	\$9,436.42	\$-8,807.32	\$629.10	Book Value	\$629.10
Plant Process/Component - NORTH ABSORBER	\$9,442.56	\$-9,442.56	\$0.00	Book Value	\$0.00
Plant Process/Component - Addtl costs Co2 Distillation Modification 12/99	\$10,000.00	\$-7,416.66	\$2,583.34	Book Value	\$2,583.34
Plant Process/Component - Replace Rectifier Condense	\$10,129.04	\$-10,129.04	\$0.00	Book Value	\$0.00
Plant Process/Component - CK04-607 MVR Shroud	\$10,582.50	\$-5,026.73	\$5,555.77	Book Value	\$5,555.77

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Replace HPM Vacuum Pump	\$10,636.21	\$-10,636.21	\$0.00	Book Value	\$0.00
Plant Process/Component - New sacc tank	\$10,972.78	\$-9,692.64	\$1,280.14	Book Value	\$1,280.14
Plant Process/Component - SCROLL HEAT EXCH (FERM)	\$10,982.72	\$-10,982.72	\$0.00	Book Value	\$0.00
Plant Process/Component - Cooling Tower Rebuild	\$11,000.00	\$-4,766.66	\$6,233.34	Book Value	\$6,233.34
Plant Process/Component - Heat exchangers	\$11,193.19	\$-10,447.00	\$746.19	Book Value	\$746.19
Plant Process/Component - REPL ELEC LINE-FIRE SUPPR	\$11,472.15	\$-5,975.00	\$5,497.15	Book Value	\$5,497.15
Plant Process/Component - SC3 Vac Stainless	\$11,578.37	\$-11,578.37	\$0.00	Book Value	\$0.00
Plant Process/Component - REPLACE AC DRIVES	\$11,690.00	\$-11,690.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Lift Station	\$11,830.27	\$-11,830.27	\$0.00	Book Value	\$0.00
Plant Process/Component - CF02-614ReplaceTeeCoolTowe rHed	\$11,940.00	\$-5,671.50	\$6,268.50	Book Value	\$6,268.50
Plant Process/Component - CS02-613 Centrifuge Rebuild #3	\$12,276.81	\$-5,831.48	\$6,445.33	Book Value	\$6,445.33
Plant Process/Component - INSTALL NEW FIELD CONTROL UNIT	\$13,040.00	\$-13,040.00	\$0.00	Book Value	\$0.00
Plant Process/Component - CL03-504Fermenter CO2 Modifica	\$13,120.00	\$-6,232.00	\$6,888.00	Book Value	\$6,888.00
Plant Process/Component - Expansion-grain receiver	\$13,411.86	\$-4,079.48	\$9,332.38	Book Value	\$9,332.38
Plant Process/Component - CM04-610 Repair DieselFirePump	\$13,816.00	\$-13,117.77	\$698.23	Book Value	\$698.23

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - WDG Conveyor Chain	\$13,953.40	\$-13,953.40	\$0.00	Book Value	\$0.00
Plant Process/Component - CK03-706 Replacement & Spare In-Line Evap Preheate	\$14,829.85	\$-12,462.11	\$2,367.74	Book Value	\$2,367.74
Plant Process/Component - BARBARIAN LIFT PUMP	\$14,873.01	\$-14,873.01	\$0.00	Book Value	\$0.00
Plant Process/Component - CR02-803 Truck Loading Area Concrete Work	\$14,920.51	\$-11,395.26	\$3,525.25	Book Value	\$3,525.25
Plant Process/Component - Addtl parking spaces	\$14,953.90	\$-12,399.37	\$2,554.53	Book Value	\$2,554.53
Plant Process/Component - Pre YE 95 - Boiler 3 yr	\$15,603.07	\$-15,603.07	\$0.00	Book Value	\$0.00
Plant Process/Component - Pre YE 95 - Grain Handling 8 yr	\$15,603.07	\$-15,603.07	\$0.00	Book Value	\$0.00
Plant Process/Component - CU03-401 Vent Installation in Centrifuges	\$15,634.43	\$-7,556.68	\$8,077.75	Book Value	\$8,077.75
Plant Process/Component - CU03-401 CIP Piping Network Repair	\$15,634.43	\$-15,634.43	\$0.00	Book Value	\$0.00
Plant Process/Component - CW01-806 Chemical Security Initiative	\$16,835.44	\$-9,820.65	\$7,014.79	Book Value	\$7,014.79
Plant Process/Component - Preliquifaction Pump	\$16,846.59	\$-16,846.59	\$0.00	Book Value	\$0.00
Plant Process/Component - Grain handling equipment	\$16,847.75	\$-15,935.21	\$912.54	Book Value	\$912.54
Plant Process/Component - Replace north bin trough	\$17,007.83	\$-15,519.61	\$1,488.22	Book Value	\$1,488.22
Plant Process/Component - Urea Storage	\$17,659.48	\$-17,659.48	\$0.00	Book Value	\$0.00
Plant Process/Component - CU03-401 Plates for Mash Cooler 315	\$17,719.02	\$-8,564.21	\$9,154.81	Book Value	\$9,154.81

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Pre YE 95 - Cook Section 3 yr	\$19,503.84	\$-19,503.84	\$0.00	Book Value	\$0.00
Plant Process/Component - MCC Pond Equipment	\$19,760.25	\$-17,125.51	\$2,634.74	Book Value	\$2,634.74
Plant Process/Component - Micromotion sensors	\$20,454.00	\$-20,454.00	\$0.00	Book Value	\$0.00
Plant Process/Component - CL10-703 Fermentation Flush Automation	\$20,636.15	\$-18,056.68	\$2,579.47	Book Value	\$2,579.47
Plant Process/Component - Control Signal	\$21,238.62	\$-21,238.62	\$0.00	Book Value	\$0.00
Plant Process/Component - Hammermill Upgrade	\$21,733.83	\$-21,733.83	\$0.00	Book Value	\$0.00
Plant Process/Component - Grain Auger & Pit	\$21,812.11	\$-21,812.11	\$0.00	Book Value	\$0.00
Plant Process/Component - Heat Exchanger - Cook	\$21,933.54	\$-21,933.54	\$0.00	Book Value	\$0.00
Plant Process/Component - Fermenter Sprayballs	\$23,074.51	\$-23,074.51	\$0.00	Book Value	\$0.00
Plant Process/Component - Rebuild Dikes Ponds	\$24,174.48	\$-10,576.30	\$13,598.18	Book Value	\$13,598.18
Plant Process/Component - Installation of Wet Feed Project	\$24,620.66	\$-10,156.07	\$14,464.59	Book Value	\$14,464.59
Plant Process/Component - Underground Storage Tanks	\$25,331.00	\$-22,059.08	\$3,271.92	Book Value	\$3,271.92
Plant Process/Component - CK04-507 1st EffectEvapRepairs	\$28,776.00	\$-18,224.80	\$10,551.20	Book Value	\$10,551.20
Plant Process/Component - CB03-702 Main MCC Pressurization	\$29,687.60	\$-29,687.60	\$0.00	Book Value	\$0.00
Plant Process/Component - Pre YE 95 - Maintenance 20 yr	\$30,258.17	\$-30,258.17	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - CN11-609GrainRecvScrewConveyor	\$31,620.00	\$-15,019.50	\$16,600.50	Book Value	\$16,600.50
Plant Process/Component - CR02-803 Truck Loading Area Concrete Work	\$34,080.04	\$-25,560.00	\$8,520.04	Book Value	\$8,520.04
Plant Process/Component - Molecular Sieve Instrumentation	\$34,164.40	\$-34,164.40	\$0.00	Book Value	\$0.00
Plant Process/Component - 15 HP Aerator pond #2	\$34,806.65	\$-34,806.65	\$0.00	Book Value	\$0.00
Plant Process/Component - Clarifier	\$36,038.40	\$-36,038.40	\$0.00	Book Value	\$0.00
Plant Process/Component - North grain bin discharge	\$36,840.37	\$-32,542.27	\$4,298.10	Book Value	\$4,298.10
Plant Process/Component - Pond Dike Rebuild	\$38,018.74	\$-38,018.74	\$0.00	Book Value	\$0.00
Plant Process/Component - CK03-706 Replacement & Spare In-Line Evap Preheate	\$38,472.25	\$-21,159.76	\$17,312.49	Book Value	\$17,312.49
Plant Process/Component - CE09-710 Enzyme Automation System	\$38,720.65	\$-38,720.65	\$0.00	Book Value	\$0.00
Plant Process/Component - CK01-401 Electrical Parts	\$41,937.30	\$-39,817.89	\$2,119.41	Book Value	\$2,119.41
Plant Process/Component - Distillation Modification - Co2	\$42,658.55	\$-34,482.36	\$8,176.19	Book Value	\$8,176.19
Plant Process/Component - Blowdown Water Bypass	\$43,099.57	\$-43,099.57	\$0.00	Book Value	\$0.00
Plant Process/Component - Fire Protection System	\$43,166.23	\$-17,986.00	\$25,180.23	Book Value	\$25,180.23
Plant Process/Component - INSTALL BAG FILTER	\$43,203.57	\$-28,802.40	\$14,401.17	Book Value	\$14,401.17
Plant Process/Component - CT06-503 Denat TankContainment	\$46,077.00	\$-21,886.58	\$24,190.42	Book Value	\$24,190.42

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - CU02-401 Clarifier Line	\$47,053.19	\$-44,675.24	\$2,377.95	Book Value	\$2,377.95
Plant Process/Component - Replace A/C and Heat	\$48,199.60	\$-20,786.08	\$27,413.52	Book Value	\$27,413.52
Plant Process/Component - Cooling Tower Pumps Upgrades	\$51,026.64	\$-29,340.29	\$21,686.35	Book Value	\$21,686.35
Plant Process/Component - Sieve Beads - left sieve	\$54,435.87	\$-54,435.87	\$0.00	Book Value	\$0.00
Plant Process/Component - Centrifuge Deck	\$55,002.16	\$-22,230.00	\$32,772.16	Book Value	\$32,772.16
Plant Process/Component - Pre YE 95 - Maintenance 8 yr	\$57,925.56	\$-57,925.56	\$0.00	Book Value	\$0.00
Plant Process/Component - Cooling Tower	\$58,008.09	\$-16,798.15	\$41,209.94	Book Value	\$41,209.94
Plant Process/Component - Pre YE 95 - Cook Section 8 yr	\$58,511.52	\$-58,511.52	\$0.00	Book Value	\$0.00
Plant Process/Component - Air Compressor (Ingersol Rand Nirvana)	\$59,641.00	\$-35,287.59	\$24,353.41	Book Value	\$24,353.41
Plant Process/Component - CI10-711 Permanent automated CIP/Flush system to r	\$61,901.68	\$-47,457.96	\$14,443.72	Book Value	\$14,443.72
Plant Process/Component - Plant Entrance Road Upgrade	\$64,217.50	\$-64,217.50	\$0.00	Book Value	\$0.00
Plant Process/Component - Cooling Tower Repairs	\$65,120.36	\$-40,700.25	\$24,420.11	Book Value	\$24,420.11
Plant Process/Component - CW03-801 Thin Stillage Tank Insulation	\$65,169.90	\$-26,067.99	\$39,101.91	Book Value	\$39,101.91
Plant Process/Component - CW03-505Pers Protectn Insulatn	\$66,752.00	\$-63,378.52	\$3,373.48	Book Value	\$3,373.48
Plant Process/Component - CW04-709 Storm Water Diversion Plan	\$68,301.40	\$-19,162.31	\$49,139.09	Book Value	\$49,139.09

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Pre YE 95 - Distillation 8 yr	\$70,213.82	\$-70,213.82	\$0.00	Book Value	\$0.00
Plant Process/Component - #4 Electrcal Transformer	\$72,180.00	\$-42,706.50	\$29,473.50	Book Value	\$29,473.50
Plant Process/Component - Pre YE 95 - Cook Section 10 yr	\$74,114.60	\$-74,114.60	\$0.00	Book Value	\$0.00
Plant Process/Component - Pre YE 95 - Fermenters 8 yr	\$78,015.36	\$-78,015.36	\$0.00	Book Value	\$0.00
Plant Process/Component - Rectifier Reboiler	\$78,248.80	\$-78,248.80	\$0.00	Book Value	\$0.00
Plant Process/Component - Fermentation Modifications - Co2	\$81,725.60	\$-65,380.48	\$16,345.12	Book Value	\$16,345.12
Plant Process/Component - Anhydrous Ammonia Storage Tank	\$85,200.00	\$-50,410.00	\$34,790.00	Book Value	\$34,790.00
Plant Process/Component - CN06-808 Truck Scale Replacement	\$85,698.95	\$-57,846.83	\$27,852.12	Book Value	\$27,852.12
Plant Process/Component - CW01-806 Ammonia Tank Installation	\$89,153.77	\$-52,132.31	\$37,021.46	Book Value	\$37,021.46
Plant Process/Component - Pre YE 95 - Evaporators 8 yr	\$97,519.20	\$-97,519.20	\$0.00	Book Value	\$0.00
Plant Process/Component - Scrubber Project	\$101,209.22	\$-42,604.26	\$58,604.96	Book Value	\$58,604.96
Plant Process/Component - Heat Tracing & Plant Pipes Insulation	\$103,811.13	\$-66,348.87	\$37,462.26	Book Value	\$37,462.26
Plant Process/Component - Mash Coolers in Cook	\$106,803.16	\$-89,447.67	\$17,355.49	Book Value	\$17,355.49
Plant Process/Component - Pre YE 95 - Cooling Tower 10 yr	\$109,221.49	\$-109,221.49	\$0.00	Book Value	\$0.00
Plant Process/Component - Pre YE 95 - Boiler 10 yr	\$109,221.50	\$-109,221.50	\$0.00	Book Value	\$0.00

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Pre YE 95 - Distillation 20 yr	\$117,023.03	\$-117,023.03	\$0.00	Book Value	\$0.00
Plant Process/Component - CU03-401 Degasser Trays	\$118,252.10	\$-42,866.42	\$75,385.68	Book Value	\$75,385.68
Plant Process/Component - Pre YE 95 - Fire Pumping 30 yr	\$127,756.72	\$-92,268.80	\$35,487.92	Book Value	\$35,487.92
Plant Process/Component - WDG production and handling equipment upgrades	\$129,741.51	\$-129,741.51	\$0.00	Book Value	\$0.00
Plant Process/Component - Pre YE 95 - Evaporators 10 yr	\$136,526.87	\$-136,526.87	\$0.00	Book Value	\$0.00
Plant Process/Component - CI01-602 Binary Condenser	\$139,830.25	\$-66,419.34	\$73,410.91	Book Value	\$73,410.91
Plant Process/Component - Turnaround	\$142,413.86	\$-142,413.86	\$0.00	Book Value	\$0.00
Plant Process/Component - CK04-603 Evap Electric Replace	\$148,804.02	\$-70,681.90	\$78,122.12	Book Value	\$78,122.12
Plant Process/Component - CW02-701 Transformer #3 Replacement	\$153,694.11	\$-42,692.84	\$111,001.27	Book Value	\$111,001.27
Plant Process/Component - CD05-606ChillerElect&PipeTiein	\$159,040.59	\$-151,003.06	\$8,037.53	Book Value	\$8,037.53
Plant Process/Component - 8,500 gal Sulfuric & 7,000 gal Caustic Tanks	\$170,814.29	\$-170,814.29	\$0.00	Book Value	\$0.00
Plant Process/Component - DCS Upgrade CS1000	\$172,121.50	\$-172,121.50	\$0.00	Book Value	\$0.00
Plant Process/Component - CW02-805 Electrical Substations 2 & 4 Replacement	\$194,276.38	\$-72,853.65	\$121,422.73	Book Value	\$121,422.73
Plant Process/Component - CE11-708 Prop Cooler Upgrade	\$207,577.60	\$-114,167.71	\$93,409.89	Book Value	\$93,409.89

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Vapor Recovery Flare	\$208,538.74	\$-208,538.74	\$0.00	Book Value	\$0.00
Plant Process/Component - Hammermill upgrade	\$253,390.13	\$-253,390.13	\$0.00	Book Value	\$0.00
Plant Process/Component - CG01-601DCS ConversionToCS3000	\$253,753.56	\$-120,532.96	\$133,220.60	Book Value	\$133,220.60
Plant Process/Component - Water Chiller	\$256,843.38	\$-204,404.53	\$52,438.85	Book Value	\$52,438.85
Plant Process/Component - Expansion Grain Receiving	\$265,253.03	\$-165,783.12	\$99,469.91	Book Value	\$99,469.91
Plant Process/Component - CI04-705 Rectifier Tray Replacement	\$266,479.29	\$-55,516.50	\$210,962.79	Book Value	\$210,962.79
Plant Process/Component - CF01-604New Cooling Tower Cell	\$276,606.43	\$-131,388.04	\$145,218.39	Book Value	\$145,218.39
Plant Process/Component - Cooling Tower	\$280,268.69	\$-175,167.87	\$105,100.82	Book Value	\$105,100.82
Plant Process/Component - Expansion - Distillation	\$300,233.19	\$-187,645.75	\$112,587.44	Book Value	\$112,587.44
Plant Process/Component - CT02-616 E-85 System	\$303,687.94	\$-132,863.49	\$170,824.45	Book Value	\$170,824.45
Plant Process/Component - CW04-804 Storm Water Diversion to the East	\$306,637.18	\$-214,646.04	\$91,991.14	Book Value	\$91,991.14
Plant Process/Component - Pre YE 95 - Grain Handling 10 yr	\$331,565.25	\$-331,565.25	\$0.00	Book Value	\$0.00
Plant Process/Component - Pre YE 95 - Fermenters 10 yr	\$331,565.96	\$-331,565.96	\$0.00	Book Value	\$0.00
Plant Process/Component - Pre YE 95 - Maintenance 10 yr	\$332,710.36	\$-332,710.36	\$0.00	Book Value	\$0.00
Plant Process/Component - CK04-650 Evaporation Evaluation Repair	\$339,330.95	\$-291,259.11	\$48,071.84	Book Value	\$48,071.84

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - CC02-605 RebuildExistingBoiler	\$345,654.65	\$-164,185.94	\$181,468.71	Book Value	\$181,468.71
Plant Process/Component - Pre YE 95 - Boiler 20 yr	\$351,069.09	\$-351,069.09	\$0.00	Book Value	\$0.00
Plant Process/Component - Pre YE 95 - Evaporators 20 yr	\$351,069.10	\$-351,069.10	\$0.00	Book Value	\$0.00
Plant Process/Component - Wet Feed Revamp	\$365,088.31	\$-240,349.86	\$124,738.45	Book Value	\$124,738.45
Plant Process/Component - Pre YE 95 - Cooling Tower 30 yr	\$366,672.17	\$-264,818.88	\$101,853.29	Book Value	\$101,853.29
Plant Process/Component - Pre YE 95 - Distillation 10 yr	\$374,473.70	\$-374,473.70	\$0.00	Book Value	\$0.00
Plant Process/Component - Pre YE 95 - Boiler 30 yr	\$413,481.38	\$-298,625.39	\$114,855.99	Book Value	\$114,855.99
Plant Process/Component - Evaporator	\$428,844.71	\$-428,844.71	\$0.00	Book Value	\$0.00
Plant Process/Component - CS02-637 & CS02-704 Centrifuge Rotating Assembly R	\$459,577.58	\$-94,787.88	\$364,789.70	Book Value	\$364,789.70
Plant Process/Component - Expansion Electrical Infra	\$480,221.70	\$-298,137.70	\$182,084.00	Book Value	\$182,084.00
Plant Process/Component - CT05-508 + CT05-615 WDGS Storage Projects	\$495,721.47	\$-206,550.58	\$289,170.89	Book Value	\$289,170.89
Plant Process/Component - Pre YE 95 - Cook Section 30 yr	\$499,298.27	\$-360,604.35	\$138,693.92	Book Value	\$138,693.92
Plant Process/Component - CW04-651 Road Repair Project	\$508,608.92	\$-440,794.39	\$67,814.53	Book Value	\$67,814.53
Plant Process/Component - CL03501 Process Vent Scrubber	\$529,187.32	\$-251,364.01	\$277,823.31	Book Value	\$277,823.31
Plant Process/Component - Expansion Cook & Fermentation	\$536,542.63	\$-153,138.25	\$383,404.38	Book Value	\$383,404.38

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Pre YE 95 - Grain Handling 30 yr	\$684,800.84	\$-494,578.38	\$190,222.46	Book Value	\$190,222.46
Plant Process/Component - Centrifuge for 2003 Expansion Project	\$684,882.39	\$-425,197.82	\$259,684.57	Book Value	\$259,684.57
Plant Process/Component - CL05-501 Fermenter Cooling	\$766,052.57	\$-363,874.98	\$402,177.59	Book Value	\$402,177.59
Plant Process/Component - Colwich Waste Water Project	\$895,396.53	\$-391,736.01	\$503,660.52	Book Value	\$503,660.52
Plant Process/Component - CC02-605 New Boiler Burner Installation	\$1,085,533.83	\$-407,075.18	\$678,458.65	Book Value	\$678,458.65
Plant Process/Component - Ronning Dryer / Cooler	\$1,314,720.24	\$-1,314,720.24	\$0.00	Book Value	\$0.00
Plant Process/Component - Pre YE 95 - Evaporators 30 yr	\$1,993,292.32	\$-1,439,600.07	\$553,692.25	Book Value	\$553,692.25
Plant Process/Component - Pre YE 95 - Fermenters 30 yr	\$2,184,429.93	\$-1,577,643.81	\$606,786.12	Book Value	\$606,786.12
Plant Process/Component - Plant Revamp & Process Upgrades	\$2,298,822.25	\$-1,619,529.91	\$679,292.34	Book Value	\$679,292.34
Plant Process/Component - Pre YE 95 - Dryers 10 yr, 6 mo	\$3,643,107.54	\$-3,643,107.54	\$0.00	Book Value	\$0.00
Plant Process/Component - Expansion cook & fermentation	\$3,990,104.28	\$-1,662,543.50	\$2,327,560.78	Book Value	\$2,327,560.78
Plant Process/Component - Pre YE 95 - Distillation 30 yr	\$4,372,760.66	\$-3,198,634.52	\$1,174,126.14	Book Value	\$1,174,126.14
Plant Process/Component - Enzyme tanks-4	\$1,181.53	\$-1,181.53	\$0.00	Book Value	\$0.00
Plant Process/Component - PK04-601 MVR Level Switches	\$1,280.84	\$-1,216.07	\$64.77	Book Value	\$64.77
Plant Process/Component - Water softner no	\$1,686.13	\$-1,553.68	\$132.45	Book Value	\$132.45

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - DDG leg	\$1,686.13	\$-1,553.68	\$132.45	Book Value	\$132.45
Plant Process/Component - Grain cleaning equip	\$1,686.13	\$-1,553.68	\$132.45	Book Value	\$132.45
Plant Process/Component - Run 4 inch drain line from centrifuge to insi	\$2,403.50	\$-2,341.20	\$62.30	Book Value	\$62.30
Plant Process/Component - Grain day bin	\$2,529.19	\$-1,165.23	\$1,363.96	Book Value	\$1,363.96
Plant Process/Component - MAND 302437 500 gallon Air Receiver	\$2,535.51	\$-2,469.78	\$65.73	Book Value	\$65.73
Plant Process/Component - Air quality for loadout	\$2,850.74	\$-2,280.65	\$570.09	Book Value	\$570.09
Plant Process/Component - Boiler DA tank	\$4,215.34	\$-2,589.36	\$1,625.98	Book Value	\$1,625.98
Plant Process/Component - Mixers	\$4,215.34	\$-3,884.12	\$331.22	Book Value	\$331.22
Plant Process/Component - DDG handling equip	\$4,215.34	\$-4,215.34	\$0.00	Book Value	\$0.00
Plant Process/Component - Fire water tank	\$4,215.34	\$-3,884.12	\$331.22	Book Value	\$331.22
Plant Process/Component - Truck alcohol loadout	\$4,215.34	\$-1,941.97	\$2,273.37	Book Value	\$2,273.37
Plant Process/Component - DCS programming and I/O cards Molecular Sieve	\$4,300.00	\$-4,300.00	\$0.00	Book Value	\$0.00
Plant Process/Component - DCS programming and I/O cards Molecular Sieve	\$4,300.00	\$-4,300.00	\$0.00	Book Value	\$0.00
Plant Process/Component - PW03-401DCS Requirements Testi	\$4,750.62	\$-4,750.62	\$0.00	Book Value	\$0.00
Plant Process/Component - WDG System	\$5,000.00	\$-5,000.00	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - PI05-610 Splash Pot Internals	\$5,599.81	\$-5,316.80	\$283.01	Book Value	\$283.01
Plant Process/Component - PW03-609 Parking Lot Concrete Work	\$5,616.00	\$-2,550.60	\$3,065.40	Book Value	\$3,065.40
Plant Process/Component - PK08-601 MVR level switches	\$6,153.00	\$-5,842.04	\$310.96	Book Value	\$310.96
Plant Process/Component - Shaft and Chain Assembly for Whole Grain Conv	\$6,449.58	\$-6,449.58	\$0.00	Book Value	\$0.00
Plant Process/Component - Flanges and couplings for new Goulds pump	\$6,561.00	\$-6,561.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Cooling Towers-motors	\$6,944.47	\$-4,571.73	\$2,372.74	Book Value	\$2,372.74
Plant Process/Component - Distillation Expansion	\$7,914.12	\$-3,974.00	\$3,940.12	Book Value	\$3,940.12
Plant Process/Component - Pipe, Fittings, Misc Material used during shu	\$8,193.75	\$-8,193.75	\$0.00	Book Value	\$0.00
Plant Process/Component - Steam piping	\$8,430.66	\$-7,768.09	\$662.57	Book Value	\$662.57
Plant Process/Component - Yeast propagation system	\$8,430.66	\$-3,884.12	\$4,546.54	Book Value	\$4,546.54
Plant Process/Component - Shift tanks-T114A-B	\$8,430.66	\$-7,768.09	\$662.57	Book Value	\$662.57
Plant Process/Component - Evap condensate tank	\$8,430.66	\$-3,884.12	\$4,546.54	Book Value	\$4,546.54
Plant Process/Component - Grain bin #1 south	\$8,430.66	\$-3,884.12	\$4,546.54	Book Value	\$4,546.54
Plant Process/Component - Grain bin #2 north	\$8,430.66	\$-3,884.12	\$4,546.54	Book Value	\$4,546.54
Plant Process/Component - Replace Co 2 fan and piping	\$8,458.42	\$-6,978.17	\$1,480.25	Book Value	\$1,480.25

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Motor circuit protector	\$8,511.30	\$-4,728.50	\$3,782.80	Book Value	\$3,782.80
Plant Process/Component - Rebuild Main Compressor/Air Dryer	\$8,650.75	\$-7,318.77	\$1,331.98	Book Value	\$1,331.98
Plant Process/Component - Compensating Taxes Pd - PY assets	\$9,452.56	\$-9,452.56	\$0.00	Book Value	\$0.00
Plant Process/Component - Air Quality Evaluation	\$9,515.71	\$-9,515.71	\$0.00	Book Value	\$0.00
Plant Process/Component - PE09-601 Flash Transfer Pump	\$10,636.50	\$-9,750.13	\$886.37	Book Value	\$886.37
Plant Process/Component - Repair and Replacement of Concrete in Cook Ar	\$10,706.50	\$-3,340.44	\$7,366.06	Book Value	\$7,366.06
Plant Process/Component - Baghouse on Hammermill	\$10,926.14	\$-7,102.03	\$3,824.11	Book Value	\$3,824.11
Plant Process/Component - Grain handling equip	\$10,968.50	\$-10,079.44	\$889.06	Book Value	\$889.06
Plant Process/Component - PT03-801 Emergency Storage Tank Repair	\$11,573.81	\$-9,477.35	\$2,096.46	Book Value	\$2,096.46
Plant Process/Component - PW02-601 Boiler MCC Enclosure	\$11,624.79	\$-5,521.78	\$6,103.01	Book Value	\$6,103.01
Plant Process/Component - Frame new motor	\$11,900.45	\$-5,460.20	\$6,440.25	Book Value	\$6,440.25
Plant Process/Component - PL04-657 Motors Replaced on Ferm Pumps	\$12,076.71	\$-10,667.75	\$1,408.96	Book Value	\$1,408.96
Plant Process/Component - Electrical Heat Trace on Water System	\$12,453.00	\$-12,453.00	\$0.00	Book Value	\$0.00
Plant Process/Component - BC 10316 50HP 460V 3PH Siemens 65A VFD Motor	\$12,687.51	\$-12,687.51	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - DCS programming and I/O cards Molecular Sieve	\$12,900.00	\$-12,900.00	\$0.00	Book Value	\$0.00
Plant Process/Component - PL07-401 Propagator Shaft & BI	\$12,989.43	\$-12,989.43	\$0.00	Book Value	\$0.00
Plant Process/Component - PP01-604 Security Fence inside the new wareho	\$13,107.44	\$-2,976.51	\$10,130.93	Book Value	\$10,130.93
Plant Process/Component - 150HP Quincy Air Compressor	\$13,824.80	\$-13,824.80	\$0.00	Book Value	\$0.00
Plant Process/Component - Diesel Engine Repair	\$14,322.85	\$-14,322.85	\$0.00	Book Value	\$0.00
Plant Process/Component - Steam pressure valves	\$14,776.29	\$-14,776.29	\$0.00	Book Value	\$0.00
Plant Process/Component - 2 Large Ceiling Fans - Maint/Warehouse Area	\$15,317.00	\$-15,317.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Repair B101 Boiler	\$16,033.59	\$-16,033.59	\$0.00	Book Value	\$0.00
Plant Process/Component - Valves & inlets	\$16,861.32	\$-16,861.32	\$0.00	Book Value	\$0.00
Plant Process/Component - Vent lines & other pipe	\$16,861.32	\$-10,357.42	\$6,503.90	Book Value	\$6,503.90
Plant Process/Component - Separator	\$16,861.32	\$-7,768.09	\$9,093.23	Book Value	\$9,093.23
Plant Process/Component - Evap level & other gauges	\$16,861.32	\$-16,861.32	\$0.00	Book Value	\$0.00
Plant Process/Component - Plant truck scale	\$16,861.32	\$-7,768.09	\$9,093.23	Book Value	\$9,093.23
Plant Process/Component - Grain Vacuum	\$17,800.00	\$-11,199.16	\$6,600.84	Book Value	\$6,600.84
Plant Process/Component - PW03-645 Overhaul Lighting Gear Box	\$20,468.77	\$-17,398.48	\$3,070.29	Book Value	\$3,070.29

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - PE08-301 Mixer shaft & blades	\$21,187.15	\$-20,116.45	\$1,070.70	Book Value	\$1,070.70
Plant Process/Component - 2 flow density transmitters and 2 S.S. sensor	\$23,237.48	\$-23,237.48	\$0.00	Book Value	\$0.00
Plant Process/Component - Trench Drains	\$23,609.97	\$-20,002.92	\$3,607.05	Book Value	\$3,607.05
Plant Process/Component - PW03-653 Shafts, Gear & Pinion Kits - Lightin	\$23,824.21	\$-21,838.85	\$1,985.36	Book Value	\$1,985.36
Plant Process/Component - PU03-701 Waste Water Solids Removal	\$24,139.00	\$-19,451.13	\$4,687.87	Book Value	\$4,687.87
Plant Process/Component - Regen Steam Injector	\$24,365.56	\$-24,365.56	\$0.00	Book Value	\$0.00
Plant Process/Component - Surge & other tanks	\$25,292.00	\$-23,304.36	\$1,987.64	Book Value	\$1,987.64
Plant Process/Component - PC12-634 Valve Upgrade	\$25,796.00	\$-25,796.00	\$0.00	Book Value	\$0.00
Plant Process/Component - PK04-639 Heat Exchanger C-106	\$26,198.50	\$-23,142.01	\$3,056.49	Book Value	\$3,056.49
Plant Process/Component - Grain spouts-MH103	\$26,604.90	\$-23,944.41	\$2,660.49	Book Value	\$2,660.49
Plant Process/Component - PW03-606 Monitoring Wells	\$27,422.96	\$-26,037.11	\$1,385.85	Book Value	\$1,385.85
Plant Process/Component - PW07-601 Installation of Ventilation Ducting	\$29,792.00	\$-13,406.40	\$16,385.60	Book Value	\$16,385.60
Plant Process/Component - PD05-601 RentalChiller Install	\$32,424.00	\$-15,401.40	\$17,022.60	Book Value	\$17,022.60
Plant Process/Component - PK05-633 Goulds 3175L Pump	\$32,590.28	\$-32,590.28	\$0.00	Book Value	\$0.00
Plant Process/Component - Re- Pipe Scrubber	\$33,600.00	\$-32,729.13	\$870.87	Book Value	\$870.87

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Augers-Wet cake	\$33,722.66	\$-33,722.66	\$0.00	Book Value	\$0.00
Plant Process/Component - Fermenter coolers	\$33,722.66	\$-31,072.43	\$2,650.23	Book Value	\$2,650.23
Plant Process/Component - PU03-601 Environmental Remediation	\$34,210.85	\$-30,504.71	\$3,706.14	Book Value	\$3,706.14
Plant Process/Component - Model K513AS Hydro-Heater 4" Inlet/Outlet Opt	\$35,323.99	\$-34,408.45	\$915.54	Book Value	\$915.54
Plant Process/Component - PU03-610 PH Waste Water Control System	\$36,449.50	\$-32,500.80	\$3,948.70	Book Value	\$3,948.70
Plant Process/Component - Baghouse on hammermill	\$39,115.00	\$-39,115.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Finishers-E1602	\$42,153.32	\$-19,420.26	\$22,733.06	Book Value	\$22,733.06
Plant Process/Component - Control valves	\$42,153.32	\$-42,153.32	\$0.00	Book Value	\$0.00
Plant Process/Component - 2 - 451VX0805 SS XL vacuum pump	\$43,422.83	\$-42,297.34	\$1,125.49	Book Value	\$1,125.49
Plant Process/Component - Runoff compliance	\$47,006.61	\$-41,522.46	\$5,484.15	Book Value	\$5,484.15
Plant Process/Component - PL03-701 CO2 Scrubber Problems	\$47,238.10	\$-40,546.03	\$6,692.07	Book Value	\$6,692.07
Plant Process/Component - Yeast Tank-T1402, T1403	\$47,312.29	\$-47,312.29	\$0.00	Book Value	\$0.00
Plant Process/Component - PE12-601 Process Water Cooler	\$49,508.84	\$-22,278.96	\$27,229.88	Book Value	\$27,229.88
Plant Process/Component - PI09-610 RedundDistillFeedPump	\$52,406.66	\$-49,758.19	\$2,648.47	Book Value	\$2,648.47
Plant Process/Component - PB03-301 Security	\$57,897.16	\$-57,897.16	\$0.00	Book Value	\$0.00

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Frame new motor	\$59,580.19	\$-36,713.39	\$22,866.80	Book Value	\$22,866.80
Plant Process/Component - Trench Drains	\$59,898.13	\$-37,935.52	\$21,962.61	Book Value	\$21,962.61
Plant Process/Component - Upgrade cooling tower suction line	\$62,959.97	\$-29,553.64	\$33,406.33	Book Value	\$33,406.33
Plant Process/Component - Various pumps	\$63,229.98	\$-58,260.95	\$4,969.03	Book Value	\$4,969.03
Plant Process/Component - Upgrade cooling tower suction line	\$63,500.00	\$-18,761.34	\$44,738.66	Book Value	\$44,738.66
Plant Process/Component - PW03-404 Plant Roads Expansion	\$71,384.19	\$-33,907.50	\$37,476.69	Book Value	\$37,476.69
Plant Process/Component - Cooling Tower Repairs	\$78,169.87	\$-78,169.87	\$0.00	Book Value	\$0.00
Plant Process/Component - PI06-302 Fermentation Expansio	\$86,075.34	\$-81,725.26	\$4,350.08	Book Value	\$4,350.08
Plant Process/Component - PW04-302 Road Improvements	\$89,900.23	\$-85,356.85	\$4,543.38	Book Value	\$4,543.38
Plant Process/Component - Pipe, Fittings, Misc Material used during shu	\$92,974.22	\$-42,904.55	\$50,069.67	Book Value	\$50,069.67
Plant Process/Component - Calandria-E1601	\$100,707.75	\$-46,191.34	\$54,516.41	Book Value	\$54,516.41
Plant Process/Component - Pumps	\$101,167.97	\$-93,217.49	\$7,950.48	Book Value	\$7,950.48
Plant Process/Component - PI13-610 Chiller Tie In II	\$105,000.00	\$-36,804.14	\$68,195.86	Book Value	\$68,195.86
Plant Process/Component - PK03-611 New Evaporation System Upgrades	\$116,342.56	\$-25,934.66	\$90,407.90	Book Value	\$90,407.90
Plant Process/Component - PI13-610 Chiller Tie In	\$117,203.70	\$-55,671.80	\$61,531.90	Book Value	\$61,531.90

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - PW03-605 Capping of Old Pond	\$121,608.55	\$-57,764.08	\$63,844.47	Book Value	\$63,844.47
Plant Process/Component - PI08-610/PI08-607/PI08-656 Molecular Sieve Re	\$124,423.75	\$-124,423.75	\$0.00	Book Value	\$0.00
Plant Process/Component - Distillation pipe	\$126,459.97	\$-58,260.95	\$68,199.02	Book Value	\$68,199.02
Plant Process/Component - Repair of C106 MVR Compressor	\$136,723.26	\$-136,723.26	\$0.00	Book Value	\$0.00
Plant Process/Component - PW01-801 Tank & Pipe Insulation	\$144,733.34	\$-144,733.34	\$0.00	Book Value	\$0.00
Plant Process/Component - PN11-401 Wet Feed Expansion	\$146,725.13	\$-146,725.13	\$0.00	Book Value	\$0.00
Plant Process/Component - Cooling tower repairs	\$150,796.52	\$-133,203.58	\$17,592.94	Book Value	\$17,592.94
Plant Process/Component - PH02-301 Spare Parts	\$158,594.36	\$-150,579.41	\$8,014.95	Book Value	\$8,014.95
Plant Process/Component - PH05-301 Wet Feed Retaining St	\$188,652.26	\$-179,118.26	\$9,534.00	Book Value	\$9,534.00
Plant Process/Component - Installation of New 200 condenser and new sie	\$190,983.08	\$-59,586.74	\$131,396.34	Book Value	\$131,396.34
Plant Process/Component - PW04-701 Environmental Concrete with Undergro	\$195,784.96	\$-85,655.93	\$110,129.03	Book Value	\$110,129.03
Plant Process/Component - PE11-601 Yeast Propagation System Automation	\$208,356.23	\$-154,530.85	\$53,825.38	Book Value	\$53,825.38
Plant Process/Component - PI01-601 Tank and Piping Insulation	\$209,116.73	\$-209,116.73	\$0.00	Book Value	\$0.00
Plant Process/Component - Molecular sieve-V112A-D	\$210,766.61	\$-97,101.62	\$113,664.99	Book Value	\$113,664.99

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Railspur	\$222,671.82	\$-114,119.30	\$108,552.52	Book Value	\$108,552.52
Plant Process/Component - PW04-504 RoadImprovemnts-South	\$231,368.58	\$-219,675.78	\$11,692.80	Book Value	\$11,692.80
Plant Process/Component - Stormwater Retention	\$251,146.38	\$-128,712.53	\$122,433.85	Book Value	\$122,433.85
Plant Process/Component - PT03-801 Emergency Storage Tank Repair	\$275,377.58	\$-218,007.27	\$57,370.31	Book Value	\$57,370.31
Plant Process/Component - PU03-701 Waste Water Solids Removal	\$292,708.79	\$-243,924.00	\$48,784.79	Book Value	\$48,784.79
Plant Process/Component - 2 Cooling Towers	\$301,642.56	\$-190,657.98	\$110,984.58	Book Value	\$110,984.58
Plant Process/Component - PI02-602 New Beer/Stillage/Mash Exchangers -	\$316,618.06	\$-71,712.62	\$244,905.44	Book Value	\$244,905.44
Plant Process/Component - Tank Farm	\$339,059.02	\$-173,767.74	\$165,291.28	Book Value	\$165,291.28
Plant Process/Component - PK04-701 Emergency MVR Repair	\$340,484.73	\$-340,484.73	\$0.00	Book Value	\$0.00
Plant Process/Component - Centrifuges-F102, F1701	\$379,108.39	\$-174,665.30	\$204,443.09	Book Value	\$204,443.09
Plant Process/Component - Controls & Automation	\$394,898.38	\$-202,385.43	\$192,512.95	Book Value	\$192,512.95
Plant Process/Component - BC 10313 50HP 460V 3PH Siemens 65A VFD Motor	\$656,109.74	\$-656,109.74	\$0.00	Book Value	\$0.00
Plant Process/Component - Fermenter tanks-A thru J	\$674,453.14	\$-304,893.64	\$369,559.50	Book Value	\$369,559.50
Plant Process/Component - PT03-603 Syrup Storage/Loadout Tanks and Pad	\$685,653.18	\$-311,400.83	\$374,252.35	Book Value	\$374,252.35

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Shaft and Chain Assembly for Whole Grain Conv	\$695,185.67	\$-356,282.62	\$338,903.05	Book Value	\$338,903.05
Plant Process/Component - Upgraded York High Grade Distillation Unit Tr	\$704,334.41	\$-434,339.58	\$269,994.83	Book Value	\$269,994.83
Plant Process/Component - PL05-601 Fermenter Cooling Capacity Upgrade	\$762,403.72	\$-571,802.78	\$190,600.94	Book Value	\$190,600.94
Plant Process/Component - PK02-701 New Evaporator Condenser	\$804,888.62	\$-607,161.09	\$197,727.53	Book Value	\$197,727.53
Plant Process/Component - Portales Railspur	\$991,378.29	\$-410,320.43	\$581,057.86	Book Value	\$581,057.86
Plant Process/Component - New wet feed storage & loadout area including	\$1,245,916.11	\$-1,041,433.87	\$204,482.24	Book Value	\$204,482.24
Plant Process/Component - Civil	\$1,654,047.52	\$-847,699.39	\$806,348.13	Book Value	\$806,348.13
Plant Process/Component - Evaporation	\$1,705,376.68	\$-874,005.51	\$831,371.17	Book Value	\$831,371.17
Plant Process/Component - New Cooling Tower	\$2,275,901.31	\$-1,166,399.46	\$1,109,501.85	Book Value	\$1,109,501.85
Plant Process/Component - Hydroheater	\$2,530,641.72	\$-1,296,953.92	\$1,233,687.80	Book Value	\$1,233,687.80
Plant Process/Component - Fermentation	\$3,829,257.99	\$-1,962,494.72	\$1,866,763.27	Book Value	\$1,866,763.27
Plant Process/Component - Distillation Expansion	\$4,513,754.29	\$-2,313,299.03	\$2,200,455.26	Book Value	\$2,200,455.26
Plant Process/Component - Install New Hydroheater	\$310.15	\$-270.12	\$40.03	Book Value	\$40.03
Plant Process/Component - YR01-401 Load Out Arm project	\$380.17	\$-360.98	\$19.19	Book Value	\$19.19
Plant Process/Component - Corn Oil Separation	\$504.10	\$-144.04	\$360.06	Book Value	\$360.06

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Limit switches	\$511.92	\$-511.92	\$0.00	Book Value	\$0.00
Plant Process/Component - Modify Rectifier Trays addition	\$1,265.83	\$-517.87	\$747.96	Book Value	\$747.96
Plant Process/Component - Scale house - closed circuit TV	\$1,314.40	\$-632.57	\$681.83	Book Value	\$681.83
Plant Process/Component - By Pass Loop to Ferns	\$1,360.11	\$-569.51	\$790.60	Book Value	\$790.60
Plant Process/Component - Optical Flat Discs	\$1,367.96	\$-1,367.96	\$0.00	Book Value	\$0.00
Plant Process/Component - Clarifier Pipe Repair	\$1,468.76	\$-954.72	\$514.04	Book Value	\$514.04
Plant Process/Component - roads	\$1,555.48	\$-790.66	\$764.82	Book Value	\$764.82
Plant Process/Component - I/G Alcohol Loadout	\$1,572.26	\$-717.40	\$854.86	Book Value	\$854.86
Plant Process/Component - Heating for Chiller Bldg	\$1,741.50	\$-1,741.50	\$0.00	Book Value	\$0.00
Plant Process/Component - Clarifier Tank	\$1,824.42	\$-1,824.42	\$0.00	Book Value	\$0.00
Plant Process/Component - Boiler Feed Booster	\$1,832.51	\$-1,832.51	\$0.00	Book Value	\$0.00
Plant Process/Component - New Valves for RC	\$2,062.00	\$-2,062.00	\$0.00	Book Value	\$0.00
Plant Process/Component - SURGE & OTHER TANKS	\$2,133.08	\$-2,133.08	\$0.00	Book Value	\$0.00
Plant Process/Component - New CIP tank piping	\$2,139.74	\$-2,139.74	\$0.00	Book Value	\$0.00
Plant Process/Component - Cooling tower improvements	\$2,242.16	\$-1,835.90	\$406.26	Book Value	\$406.26
Plant Process/Component - Alpha tank mixer	\$2,336.21	\$-2,336.21	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Valves & inlets	\$2,409.64	\$-2,409.64	\$0.00	Book Value	\$0.00
Plant Process/Component - Air Compressor Close Loop	\$2,434.58	\$-2,434.58	\$0.00	Book Value	\$0.00
Plant Process/Component - Cook - Inspect/Access Platforms	\$2,711.93	\$-2,711.93	\$0.00	Book Value	\$0.00
Plant Process/Component - Acid Metering Pumps	\$2,889.19	\$-2,889.19	\$0.00	Book Value	\$0.00
Plant Process/Component - 5' thermowells - fermenter temp control	\$3,006.11	\$-3,006.11	\$0.00	Book Value	\$0.00
Plant Process/Component - YT03-601 VaporRecoveryTankFarm	\$3,190.00	\$-3,190.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Elec. distr. station, switch gear	\$3,247.71	\$-2,111.05	\$1,136.66	Book Value	\$1,136.66
Plant Process/Component - RO screen	\$3,350.00	\$-3,350.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Addt'l distillation draw ports	\$3,355.84	\$-1,405.31	\$1,950.53	Book Value	\$1,950.53
Plant Process/Component - railroad	\$3,359.00	\$-1,194.79	\$2,164.21	Book Value	\$2,164.21
Plant Process/Component - FERMENTER SPRAYBALLS	\$3,362.05	\$-3,362.05	\$0.00	Book Value	\$0.00
Plant Process/Component - Expansion painting	\$3,391.06	\$-3,391.06	\$0.00	Book Value	\$0.00
Plant Process/Component - BOILER DA TANK	\$3,430.00	\$-2,276.93	\$1,153.07	Book Value	\$1,153.07
Plant Process/Component - PUMP ALARMS	\$3,461.70	\$-3,461.70	\$0.00	Book Value	\$0.00
Plant Process/Component - CIP & OTHER VALVES	\$3,473.91	\$-3,473.91	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Turbidity Meter	\$3,652.50	\$-3,652.50	\$0.00	Book Value	\$0.00
Plant Process/Component - flow meter to city	\$3,681.57	\$-2,495.31	\$1,186.26	Book Value	\$1,186.26
Plant Process/Component - DEGASSER	\$3,779.01	\$-1,873.85	\$1,905.16	Book Value	\$1,905.16
Plant Process/Component - Wastewater Trmt Drawings	\$3,844.51	\$-1,937.96	\$1,906.55	Book Value	\$1,906.55
Plant Process/Component - Spiral heat exch-addn to 65110018	\$3,886.56	\$-3,546.53	\$340.03	Book Value	\$340.03
Plant Process/Component - Fermenter Enzyme Line	\$3,931.68	\$-3,374.62	\$557.06	Book Value	\$557.06
Plant Process/Component - Sieve Valve Positioners	\$4,037.31	\$-4,037.31	\$0.00	Book Value	\$0.00
Plant Process/Component - Cooling tower improvements	\$4,615.00	\$-3,778.75	\$836.25	Book Value	\$836.25
Plant Process/Component - Concrete Repairs	\$4,638.00	\$-1,571.77	\$3,066.23	Book Value	\$3,066.23
Plant Process/Component - Submerged loadout	\$4,679.60	\$-3,100.24	\$1,579.36	Book Value	\$1,579.36
Plant Process/Component - flow meter to cooling tower	\$4,877.88	\$-3,993.97	\$883.91	Book Value	\$883.91
Plant Process/Component - Trmt water ponds-add to #65170009	\$4,928.67	\$-2,289.84	\$2,638.83	Book Value	\$2,638.83
Plant Process/Component - GRAIN BIN #1 SOUTH	\$5,301.75	\$-5,301.75	\$0.00	Book Value	\$0.00
Plant Process/Component - Waste Treatment Erosion Work	\$5,318.03	\$-5,318.03	\$0.00	Book Value	\$0.00
Plant Process/Component - PUMPS	\$5,515.07	\$-5,515.07	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Various pumps	\$5,780.77	\$-5,106.38	\$674.39	Book Value	\$674.39
Plant Process/Component - Syrup density gauge	\$5,855.97	\$-5,855.97	\$0.00	Book Value	\$0.00
Plant Process/Component - Modify Rectifier Trays	\$5,882.29	\$-2,475.51	\$3,406.78	Book Value	\$3,406.78
Plant Process/Component - Pumps & other	\$6,004.90	\$-6,004.90	\$0.00	Book Value	\$0.00
Plant Process/Component - DDG RAILCAR LOADOUT	\$6,296.53	\$-6,296.53	\$0.00	Book Value	\$0.00
Plant Process/Component - Modify Grain Handling MCC	\$6,335.06	\$-6,335.06	\$0.00	Book Value	\$0.00
Plant Process/Component - Mechanical Compressor - spare pum	\$6,744.13	\$-6,378.88	\$365.25	Book Value	\$365.25
Plant Process/Component - New Tires for Gehl	\$6,829.00	\$-6,829.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Manhole 9	\$6,975.00	\$-6,975.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Kicker Grain Grading	\$7,103.26	\$-7,103.26	\$0.00	Book Value	\$0.00
Plant Process/Component - Hydroheater	\$7,625.30	\$-7,625.30	\$0.00	Book Value	\$0.00
Plant Process/Component - YG01-601DCS ConversionToCS3000	\$7,654.52	\$-7,012.51	\$642.01	Book Value	\$642.01
Plant Process/Component - R O TANK LEVEL	\$8,057.96	\$-8,057.96	\$0.00	Book Value	\$0.00
Plant Process/Component - AIR TANK	\$8,057.96	\$-4,264.04	\$3,793.92	Book Value	\$3,793.92
Plant Process/Component - ABSORBER CONDES MOVER	\$8,057.96	\$-8,057.96	\$0.00	Book Value	\$0.00
Plant Process/Component - VALVES	\$8,057.96	\$-8,057.96	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - WELL WATER ALARMS	\$8,057.96	\$-8,057.96	\$0.00	Book Value	\$0.00
Plant Process/Component - Boot Pit repairs	\$8,070.00	\$-6,563.60	\$1,506.40	Book Value	\$1,506.40
Plant Process/Component - Reverse Osmosis System	\$8,694.46	\$-3,369.07	\$5,325.39	Book Value	\$5,325.39
Plant Process/Component - VENT LINES & OTHER PIPES	\$8,815.41	\$-6,219.82	\$2,595.59	Book Value	\$2,595.59
Plant Process/Component - Ammonia piping modifications	\$9,097.85	\$-6,595.92	\$2,501.93	Book Value	\$2,501.93
Plant Process/Component - MISC EQUIPMENT	\$9,216.70	\$-9,216.70	\$0.00	Book Value	\$0.00
Plant Process/Component - FERMENTER PUMPS	\$9,406.74	\$-9,335.86	\$70.88	Book Value	\$70.88
Plant Process/Component - COOLING TOWER	\$9,416.59	\$-9,416.59	\$0.00	Book Value	\$0.00
Plant Process/Component - Gateway Computer Server	\$9,680.00	\$-9,680.00	\$0.00	Book Value	\$0.00
Plant Process/Component - HQ Steam Flow	\$9,864.66	\$-9,864.66	\$0.00	Book Value	\$0.00
Plant Process/Component - Vapor Recovery	\$10,276.35	\$-10,276.35	\$0.00	Book Value	\$0.00
Plant Process/Component - Adj for Baan	\$10,305.74	\$-9,164.27	\$1,141.47	Book Value	\$1,141.47
Plant Process/Component - Wet Conveyor Installation	\$10,368.31	\$-4,320.16	\$6,048.15	Book Value	\$6,048.15
Plant Process/Component - P-1502 Pumps	\$10,435.50	\$-10,435.50	\$0.00	Book Value	\$0.00
Plant Process/Component - CO2 System	\$10,765.20	\$-10,047.51	\$717.69	Book Value	\$717.69
Plant Process/Component - TOWER FANS	\$11,121.79	\$-11,121.79	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Grind Density Gauge	\$11,276.28	\$-11,276.28	\$0.00	Book Value	\$0.00
Plant Process/Component - Misc. equipment - HQ Water Blending	\$11,791.63	\$-11,791.63	\$0.00	Book Value	\$0.00
Plant Process/Component - FLARE UNIT FOR MEHTANATOR	\$12,108.53	\$-12,108.53	\$0.00	Book Value	\$0.00
Plant Process/Component - New syrup tank piping	\$12,131.34	\$-12,131.34	\$0.00	Book Value	\$0.00
Plant Process/Component - DDG handling e/q-addn to 65070007	\$12,506.54	\$-12,506.54	\$0.00	Book Value	\$0.00
Plant Process/Component - AMMONIA TANK & PIPE	\$12,887.91	\$-6,819.90	\$6,068.01	Book Value	\$6,068.01
Plant Process/Component - PUMPS & OTHER	\$13,157.27	\$-13,157.27	\$0.00	Book Value	\$0.00
Plant Process/Component - Fencing - I/G Area	\$13,370.65	\$-13,370.65	\$0.00	Book Value	\$0.00
Plant Process/Component - MISC VESSELS	\$13,624.40	\$-13,624.40	\$0.00	Book Value	\$0.00
Plant Process/Component - COMPRESSOR REBUILD	\$13,911.99	\$-13,911.99	\$0.00	Book Value	\$0.00
Plant Process/Component - YC11-601 Boiler Feed Water Pump	\$13,956.00	\$-12,793.00	\$1,163.00	Book Value	\$1,163.00
Plant Process/Component - Grain handling equipment	\$14,391.99	\$-12,712.94	\$1,679.05	Book Value	\$1,679.05
Plant Process/Component - Cooling Tower Platform	\$14,586.03	\$-11,364.93	\$3,221.10	Book Value	\$3,221.10
Plant Process/Component - Software Upgrades	\$14,842.13	\$-14,842.13	\$0.00	Book Value	\$0.00
Plant Process/Component - Submerged Loading	\$15,550.22	\$-15,550.22	\$0.00	Book Value	\$0.00
Plant Process/Component - SIDE STRIPPER	\$15,720.05	\$-8,088.71	\$7,631.34	Book Value	\$7,631.34

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Sugar / Alco Analyzers	\$15,781.40	\$-15,781.40	\$0.00	Book Value	\$0.00
Plant Process/Component - YJ10-301 Economizer Removal & Re-installation	\$15,900.36	\$-6,231.00	\$9,669.36	Book Value	\$9,669.36
Plant Process/Component - YCM807 Rebuild Cooling Tower Pump	\$15,957.20	\$-15,957.20	\$0.00	Book Value	\$0.00
Plant Process/Component - COOK TUBE	\$16,082.08	\$-16,082.08	\$0.00	Book Value	\$0.00
Plant Process/Component - PROP MIXERS	\$16,115.93	\$-16,115.93	\$0.00	Book Value	\$0.00
Plant Process/Component - TEMP GAUGES	\$16,115.93	\$-16,115.93	\$0.00	Book Value	\$0.00
Plant Process/Component - STEAM FLOW	\$16,115.93	\$-16,115.93	\$0.00	Book Value	\$0.00
Plant Process/Component - Pumps & tanks	\$16,188.45	\$-16,188.45	\$0.00	Book Value	\$0.00
Plant Process/Component - Y110-701 Acidity Reduction	\$16,470.16	\$-8,541.25	\$7,928.91	Book Value	\$7,928.91
Plant Process/Component - Boiler Feed Booster	\$16,648.30	\$-16,648.30	\$0.00	Book Value	\$0.00
Plant Process/Component - WATER SOFTNR NO	\$16,920.34	\$-16,843.09	\$77.25	Book Value	\$77.25
Plant Process/Component - Hydroheater	\$17,100.75	\$-17,100.75	\$0.00	Book Value	\$0.00
Plant Process/Component - CENTRIFUGES	\$17,374.45	\$-8,656.35	\$8,718.10	Book Value	\$8,718.10
Plant Process/Component - EVAP CONDESATE TANK	\$17,843.79	\$-8,847.45	\$8,996.34	Book Value	\$8,996.34
Plant Process/Component - Degasser Modifications	\$17,923.08	\$-7,505.34	\$10,417.74	Book Value	\$10,417.74
Plant Process/Component - Vac Pump - B/UP distillation	\$18,086.78	\$-18,086.78	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Grain Handling augers	\$18,661.98	\$-15,178.43	\$3,483.55	Book Value	\$3,483.55
Plant Process/Component - AIR DRYER	\$18,682.15	\$-18,467.88	\$214.27	Book Value	\$214.27
Plant Process/Component - Spec Denatured Alcohol Blend	\$19,094.85	\$-19,094.85	\$0.00	Book Value	\$0.00
Plant Process/Component - VARIOUS PUMPS	\$19,166.37	\$-19,166.37	\$0.00	Book Value	\$0.00
Plant Process/Component - YL14-701 CO2 Flowmeters Installation + YL14-702 CO	\$19,389.95	\$-16,158.34	\$3,231.61	Book Value	\$3,231.61
Plant Process/Component - Hydroheater replacement parts	\$19,455.00	\$-19,455.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Misc. equipment (unlocated diff)	\$20,170.02	\$-5,614.40	\$14,555.62	Book Value	\$14,555.62
Plant Process/Component - AUGER REBUILD	\$21,048.52	\$-21,048.52	\$0.00	Book Value	\$0.00
Plant Process/Component - Co2 Project	\$21,281.49	\$-18,443.89	\$2,837.60	Book Value	\$2,837.60
Plant Process/Component - York B01501 Concrete Floor & Pad for Sulfuric Acid	\$21,523.65	\$-4,932.49	\$16,591.16	Book Value	\$16,591.16
Plant Process/Component - York - CO2 BLOWER	\$21,838.88	\$-21,838.88	\$0.00	Book Value	\$0.00
Plant Process/Component - Boiler DA Tank-add'n to 65-02-002	\$22,041.93	\$-13,408.83	\$8,633.10	Book Value	\$8,633.10
Plant Process/Component - AEREATORS	\$22,416.01	\$-22,416.01	\$0.00	Book Value	\$0.00
Plant Process/Component - YC11-602 Boiler Feed Water Piping	\$22,915.00	\$-12,857.89	\$10,057.11	Book Value	\$10,057.11
Plant Process/Component - Road Repairs	\$23,158.21	\$-11,772.09	\$11,386.12	Book Value	\$11,386.12

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Treatment water ponds	\$23,186.07	\$-10,240.49	\$12,945.58	Book Value	\$12,945.58
Plant Process/Component - COOLING TOWER	\$23,235.76	\$-11,663.85	\$11,571.91	Book Value	\$11,571.91
Plant Process/Component - TRUCK ALCOHOL LOADOUT	\$23,690.41	\$-12,536.16	\$11,154.25	Book Value	\$11,154.25
Plant Process/Component - STEAM PIPING	\$23,830.62	\$-23,830.62	\$0.00	Book Value	\$0.00
Plant Process/Component - RAILCAR ALCOHOL LOADOUT	\$23,999.84	\$-12,699.99	\$11,299.85	Book Value	\$11,299.85
Plant Process/Component - HYDROHEATER	\$24,189.01	\$-24,189.01	\$0.00	Book Value	\$0.00
Plant Process/Component - Misc. Equipment - air compressor	\$24,363.51	\$-24,363.51	\$0.00	Book Value	\$0.00
Plant Process/Component - Upgrade Rectifier Pump	\$24,408.54	\$-24,408.54	\$0.00	Book Value	\$0.00
Plant Process/Component - Addtl Process Wells	\$24,486.20	\$-10,559.76	\$13,926.44	Book Value	\$13,926.44
Plant Process/Component - Sacc tank by-pass	\$24,572.05	\$-24,572.05	\$0.00	Book Value	\$0.00
Plant Process/Component - Beer Well Transfer Pump	\$25,083.48	\$-25,083.48	\$0.00	Book Value	\$0.00
Plant Process/Component - Upgrade Dryer Controls	\$25,200.00	\$-25,200.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Grain Probe	\$25,335.26	\$-25,335.26	\$0.00	Book Value	\$0.00
Plant Process/Component - Corn syrup feedstock handling	\$25,634.94	\$-25,634.94	\$0.00	Book Value	\$0.00
Plant Process/Component - Hammermill motor upgrade	\$25,639.46	\$-25,639.46	\$0.00	Book Value	\$0.00
Plant Process/Component - C700 Repairs	\$25,935.91	\$-25,935.91	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - STORAGE TANKS	\$27,384.29	\$-27,098.09	\$286.20	Book Value	\$286.20
Plant Process/Component - AUGERS	\$27,446.42	\$-27,446.42	\$0.00	Book Value	\$0.00
Plant Process/Component - YCM810 Major Repairs for Dryers (New Trunions)	\$27,749.93	\$-20,812.43	\$6,937.50	Book Value	\$6,937.50
Plant Process/Component - SACCHARIFICATION SYSTEMS	\$28,334.89	\$-28,334.89	\$0.00	Book Value	\$0.00
Plant Process/Component - Industrial alcohol loadout	\$28,621.61	\$-11,806.42	\$16,815.19	Book Value	\$16,815.19
Plant Process/Component - High Loader Buckets	\$28,690.50	\$-28,690.50	\$0.00	Book Value	\$0.00
Plant Process/Component - Boiler contoller upgrade	\$29,190.63	\$-29,190.63	\$0.00	Book Value	\$0.00
Plant Process/Component - S. Cooling Tower Repairs	\$29,338.00	\$-11,857.44	\$17,480.56	Book Value	\$17,480.56
Plant Process/Component - Air quality for expansion	\$29,531.00	\$-29,531.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Air blower (670 CFM) - yeast tank	\$29,548.71	\$-29,548.71	\$0.00	Book Value	\$0.00
Plant Process/Component - Fermenter Tanks	\$29,600.00	\$-14,491.67	\$15,108.33	Book Value	\$15,108.33
Plant Process/Component - CENTRIFUGE PUMPS, ETC	\$29,613.01	\$-29,613.01	\$0.00	Book Value	\$0.00
Plant Process/Component - Cooling Tower Improvements	\$29,739.14	\$-26,031.12	\$3,708.02	Book Value	\$3,708.02
Plant Process/Component - Foam Building - insulate pipe	\$29,753.50	\$-29,753.50	\$0.00	Book Value	\$0.00
Plant Process/Component - YCM804 Track Repairs	\$29,999.86	\$-29,999.86	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Digital Truck Scales	\$30,000.00	\$-23,250.00	\$6,750.00	Book Value	\$6,750.00
Plant Process/Component - Centrifuges & centrifuge rebuilds	\$30,145.35	\$-30,145.35	\$0.00	Book Value	\$0.00
Plant Process/Component - Motors - Dryer reconditioning	\$30,160.50	\$-30,160.50	\$0.00	Book Value	\$0.00
Plant Process/Component - YC01-701 RO Membranes Replacement	\$30,940.98	\$-30,940.98	\$0.00	Book Value	\$0.00
Plant Process/Component - Wastewater Trmt Sludge Meter/Pipe	\$31,579.35	\$-31,579.35	\$0.00	Book Value	\$0.00
Plant Process/Component - Cooling Tower Pump	\$31,742.00	\$-31,742.00	\$0.00	Book Value	\$0.00
Plant Process/Component - BOILER COND TANK	\$31,787.05	\$-31,787.05	\$0.00	Book Value	\$0.00
Plant Process/Component - Nuclear Density Device	\$32,994.06	\$-32,994.06	\$0.00	Book Value	\$0.00
Plant Process/Component - SS pond aerators-add to 65-17-001	\$32,998.08	\$-30,523.15	\$2,474.93	Book Value	\$2,474.93
Plant Process/Component - Pumps & Other	\$33,020.34	\$-33,020.34	\$0.00	Book Value	\$0.00
Plant Process/Component - BOILER STEAM/GAS FLOW	\$33,220.01	\$-33,220.01	\$0.00	Book Value	\$0.00
Plant Process/Component - YJ12-701 Dryer 1 Repairs	\$34,503.00	\$-27,196.92	\$7,306.08	Book Value	\$7,306.08
Plant Process/Component - South process well rework	\$34,680.23	\$-34,680.23	\$0.00	Book Value	\$0.00
Plant Process/Component - Treatment water ponds	\$34,746.00	\$-15,418.56	\$19,327.44	Book Value	\$19,327.44
Plant Process/Component - Syrup Tank - KS Feeds	\$35,200.00	\$-35,200.00	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - YR01-506 Pipe, Vales & Equip	\$35,213.27	\$-16,726.27	\$18,487.00	Book Value	\$18,487.00
Plant Process/Component - BEER & SYRUP TANKS	\$35,811.20	\$-18,950.09	\$16,861.11	Book Value	\$16,861.11
Plant Process/Component - Grain Handling augurs	\$35,828.25	\$-29,140.31	\$6,687.94	Book Value	\$6,687.94
Plant Process/Component - EVAP CONDESATE TANK	\$35,886.94	\$-18,990.12	\$16,896.82	Book Value	\$16,896.82
Plant Process/Component - Pumps/tanks-add'n to #65 -04-0016	\$36,275.64	\$-36,275.64	\$0.00	Book Value	\$0.00
Plant Process/Component - Railcar alcohol loadout - spur,et	\$36,643.68	\$-17,139.43	\$19,504.25	Book Value	\$19,504.25
Plant Process/Component - MISC EQUIPMENT	\$36,811.07	\$-24,399.99	\$12,411.08	Book Value	\$12,411.08
Plant Process/Component - Upgrade Process/Slurry Pumps	\$37,056.87	\$-37,056.87	\$0.00	Book Value	\$0.00
Plant Process/Component - MISCELLANEOUS	\$37,120.21	\$-18,526.02	\$18,594.19	Book Value	\$18,594.19
Plant Process/Component - BOILER DA TANK	\$37,241.11	\$-37,241.11	\$0.00	Book Value	\$0.00
Plant Process/Component - AIR DRYER	\$37,675.80	\$-37,675.80	\$0.00	Book Value	\$0.00
Plant Process/Component - YB03-701 Plant Beautification - Admin Bldg Remodel	\$38,709.34	\$-16,128.87	\$22,580.47	Book Value	\$22,580.47
Plant Process/Component - TOWER FANS	\$39,239.06	\$-39,239.06	\$0.00	Book Value	\$0.00
Plant Process/Component - DDG Handling Equipment	\$39,691.71	\$-39,691.71	\$0.00	Book Value	\$0.00
Plant Process/Component - SYRUP TO DRYER	\$40,289.81	\$-40,289.81	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Methanation System	\$41,383.33	\$-35,003.45	\$6,379.88	Book Value	\$6,379.88
Plant Process/Component - Bubble Cap Slurry #1	\$41,406.05	\$-41,406.05	\$0.00	Book Value	\$0.00
Plant Process/Component - YT03-701 Installation of Mass Flow Meters	\$41,443.03	\$-16,922.56	\$24,520.47	Book Value	\$24,520.47
Plant Process/Component - Centrifuge Gear Box	\$41,594.74	\$-41,594.74	\$0.00	Book Value	\$0.00
Plant Process/Component - CO2 SCRUBBER	\$42,313.47	\$-42,297.95	\$15.52	Book Value	\$15.52
Plant Process/Component - Security Project	\$42,508.08	\$-42,508.08	\$0.00	Book Value	\$0.00
Plant Process/Component - YE01-509 Double Wall Polly Acid Tank & Concrete Pa	\$42,902.50	\$-38,969.77	\$3,932.73	Book Value	\$3,932.73
Plant Process/Component - PUMPS	\$42,938.90	\$-42,938.90	\$0.00	Book Value	\$0.00
Plant Process/Component - C-815 & C-816 DDG Cross Conveyors - Material Handl	\$43,035.00	\$-17,789.94	\$25,245.06	Book Value	\$25,245.06
Plant Process/Component - Centrifuge pumps, etc.	\$43,058.49	\$-43,058.49	\$0.00	Book Value	\$0.00
Plant Process/Component - Evaporation modifications	\$43,231.37	\$-19,093.91	\$24,137.46	Book Value	\$24,137.46
Plant Process/Component - Fermenter Relief Valve	\$43,312.27	\$-12,993.72	\$30,318.55	Book Value	\$30,318.55
Plant Process/Component - DIESEL FIRE PUMP	\$43,619.36	\$-23,081.84	\$20,537.52	Book Value	\$20,537.52
Plant Process/Component - HQ Distillation Modification	\$43,631.90	\$-43,631.90	\$0.00	Book Value	\$0.00
Plant Process/Component - YC02-701 Boiler Repairs #1 & #2	\$43,633.45	\$-24,968.06	\$18,665.39	Book Value	\$18,665.39

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Enzyme Pump Upgrade	\$43,828.42	\$-43,828.42	\$0.00	Book Value	\$0.00
Plant Process/Component - Replace dryer drive chains	\$45,150.77	\$-45,150.77	\$0.00	Book Value	\$0.00
Plant Process/Component - Boiler Emmission Monitor	\$46,450.56	\$-46,450.56	\$0.00	Book Value	\$0.00
Plant Process/Component - YCM808 Major Repairs for 3 Dryers	\$47,500.00	\$-47,500.00	\$0.00	Book Value	\$0.00
Plant Process/Component - BOOST PUMPS	\$47,735.37	\$-47,735.37	\$0.00	Book Value	\$0.00
Plant Process/Component - MIXER	\$48,347.78	\$-48,347.78	\$0.00	Book Value	\$0.00
Plant Process/Component - YN11-601 Grain Handling DCS & Electrical Upgrade	\$51,213.69	\$-46,092.33	\$5,121.36	Book Value	\$5,121.36
Plant Process/Component - CENTRATE TANK	\$51,693.44	\$-51,693.44	\$0.00	Book Value	\$0.00
Plant Process/Component - YE02-801 Chemical Security Initiative	\$51,822.03	\$-51,822.03	\$0.00	Book Value	\$0.00
Plant Process/Component - DDG HANDLING EQUIPMENT	\$53,248.63	\$-53,248.63	\$0.00	Book Value	\$0.00
Plant Process/Component - Special dent alcohol blender	\$53,465.72	\$-53,465.72	\$0.00	Book Value	\$0.00
Plant Process/Component - Degasser	\$55,104.41	\$-50,741.96	\$4,362.45	Book Value	\$4,362.45
Plant Process/Component - South Cooling Tower Fill Replacement	\$55,160.00	\$-32,416.15	\$22,743.85	Book Value	\$22,743.85
Plant Process/Component - GRAIN HANDLING EQUIPMENT	\$55,368.07	\$-54,790.45	\$577.62	Book Value	\$577.62
Plant Process/Component - CENTRIFUGE PUMPS, ETC.	\$55,455.61	\$-55,455.61	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Waste water modifications	\$55,803.55	\$-55,803.55	\$0.00	Book Value	\$0.00
Plant Process/Component - VALVES & INLETS	\$56,405.74	\$-56,405.74	\$0.00	Book Value	\$0.00
Plant Process/Component - FERMENTER COOLERS	\$56,405.74	\$-56,405.74	\$0.00	Book Value	\$0.00
Plant Process/Component - TEMP & OTHER GAUGES	\$56,405.74	\$-56,405.74	\$0.00	Book Value	\$0.00
Plant Process/Component - FERMENTER & OTHER VALVES	\$56,405.74	\$-56,405.74	\$0.00	Book Value	\$0.00
Plant Process/Component - Cook Mezzanine	\$58,265.26	\$-23,913.00	\$34,352.26	Book Value	\$34,352.26
Plant Process/Component - SURGE & OTHER TANKS	\$58,491.14	\$-58,491.14	\$0.00	Book Value	\$0.00
Plant Process/Component - YEAST PROPAGATION SYSTEM	\$59,239.45	\$-29,988.02	\$29,251.43	Book Value	\$29,251.43
Plant Process/Component - Corrosion Prevention	\$59,615.33	\$-59,615.33	\$0.00	Book Value	\$0.00
Plant Process/Component - 2 Hammermill motors - expansion	\$59,871.83	\$-59,871.83	\$0.00	Book Value	\$0.00
Plant Process/Component - HEAT EXCHANGERS	\$60,860.18	\$-32,205.08	\$28,655.10	Book Value	\$28,655.10
Plant Process/Component - Boiler-add'ns to #65-02-0019	\$61,118.75	\$-28,089.57	\$33,029.18	Book Value	\$33,029.18
Plant Process/Component - Cyclonaire	\$61,196.60	\$-61,196.60	\$0.00	Book Value	\$0.00
Plant Process/Component - YT03-802 Tank 1502	\$61,764.98	\$-42,728.41	\$19,036.57	Book Value	\$19,036.57
Plant Process/Component - SEPARATOR	\$62,570.08	\$-33,109.97	\$29,460.11	Book Value	\$29,460.11

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - AUGERS	\$63,369.43	\$-63,369.43	\$0.00	Book Value	\$0.00
Plant Process/Component - Heat exchangers	\$63,523.13	\$-28,188.42	\$35,334.71	Book Value	\$35,334.71
Plant Process/Component - Pumps	\$64,447.27	\$-58,702.37	\$5,744.90	Book Value	\$5,744.90
Plant Process/Component - PUMPS	\$65,762.65	\$-65,762.65	\$0.00	Book Value	\$0.00
Plant Process/Component - Spiral Heat Exchanger	\$66,035.36	\$-62,458.48	\$3,576.88	Book Value	\$3,576.88
Plant Process/Component - DDG LEG	\$67,763.16	\$-67,763.16	\$0.00	Book Value	\$0.00
Plant Process/Component - DDG HANDLING EQUIPMENT	\$68,000.68	\$-68,000.68	\$0.00	Book Value	\$0.00
Plant Process/Component - Grain handling equip.	\$68,614.35	\$-65,280.61	\$3,333.74	Book Value	\$3,333.74
Plant Process/Component - DENATRUANT PUMP	\$69,029.34	\$-69,029.34	\$0.00	Book Value	\$0.00
Plant Process/Component - Treatment water ponds	\$69,903.00	\$-69,903.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Heat Exchangers	\$70,205.17	\$-34,487.94	\$35,717.23	Book Value	\$35,717.23
Plant Process/Component - YG01-607 Thermal Oxidizer	\$70,698.26	\$-42,418.97	\$28,279.29	Book Value	\$28,279.29
Plant Process/Component - Misc. - Air Dryer & Winterization Heat Treatment	\$71,139.82	\$-71,139.82	\$0.00	Book Value	\$0.00
Plant Process/Component - Degasser - handrails	\$71,701.80	\$-34,058.46	\$37,643.34	Book Value	\$37,643.34
Plant Process/Component - TEMP & OTHER GAUGES	\$72,521.66	\$-72,521.66	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Preheaters - Sieve Condenser	\$72,925.10	\$-71,694.13	\$1,230.97	Book Value	\$1,230.97
Plant Process/Component - DDGS dryer combustion improvements	\$73,040.82	\$-40,578.16	\$32,462.66	Book Value	\$32,462.66
Plant Process/Component - 190 PROOF TANKS	\$74,420.12	\$-39,380.58	\$35,039.54	Book Value	\$35,039.54
Plant Process/Component - DDG handling equipment	\$74,535.31	\$-74,535.31	\$0.00	Book Value	\$0.00
Plant Process/Component - YR01-801 East Loadout Meter	\$76,408.31	\$-55,460.85	\$20,947.46	Book Value	\$20,947.46
Plant Process/Component - C-122 Flour Conveyor - Grain Milling 100 Area	\$76,415.00	\$-29,863.97	\$46,551.03	Book Value	\$46,551.03
Plant Process/Component - Syrup Pumps	\$77,014.23	\$-77,014.23	\$0.00	Book Value	\$0.00
Plant Process/Component - AEREATORS	\$77,038.96	\$-77,038.96	\$0.00	Book Value	\$0.00
Plant Process/Component - South Cooling Tower Structure Replacement	\$78,033.66	\$-18,261.81	\$59,771.85	Book Value	\$59,771.85
Plant Process/Component - VAC PUMPS	\$79,567.55	\$-79,567.55	\$0.00	Book Value	\$0.00
Plant Process/Component - DISTILLATION PIPE	\$79,580.90	\$-78,930.35	\$650.55	Book Value	\$650.55
Plant Process/Component - Y102-603 Sieve Vaporizer	\$81,917.26	\$-77,777.40	\$4,139.86	Book Value	\$4,139.86
Plant Process/Component - New Well Project	\$82,715.72	\$-82,715.72	\$0.00	Book Value	\$0.00
Plant Process/Component - Security Fencing	\$83,068.53	\$-83,068.53	\$0.00	Book Value	\$0.00
Plant Process/Component - Pumps & Tanks	\$84,638.73	\$-84,638.73	\$0.00	Book Value	\$0.00
Plant Process/Component - Mixers	\$84,807.82	\$-84,807.82	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Various Pumps	\$86,693.15	\$-83,331.93	\$3,361.22	Book Value	\$3,361.22
Plant Process/Component - CO2 Relief Valves	\$87,392.65	\$-87,392.65	\$0.00	Book Value	\$0.00
Plant Process/Component - BOILER STEAM/GAS FLOS	\$87,580.38	\$-87,580.38	\$0.00	Book Value	\$0.00
Plant Process/Component - Boiler Duct Modification	\$89,444.06	\$-89,444.06	\$0.00	Book Value	\$0.00
Plant Process/Component - MIXERS	\$90,927.66	\$-90,927.66	\$0.00	Book Value	\$0.00
Plant Process/Component - COMPRESSORS	\$91,975.20	\$-91,975.20	\$0.00	Book Value	\$0.00
Plant Process/Component - RAILCAR ALCOHOL LOADOUT	\$93,137.61	\$-46,510.25	\$46,627.36	Book Value	\$46,627.36
Plant Process/Component - DEGASSER	\$95,707.65	\$-50,645.27	\$45,062.38	Book Value	\$45,062.38
Plant Process/Component - YCM803 Refractory for T/O Project	\$95,748.96	\$-95,748.96	\$0.00	Book Value	\$0.00
Plant Process/Component - Fermenter coolers	\$96,336.55	\$-85,097.32	\$11,239.23	Book Value	\$11,239.23
Plant Process/Component - WATER SOFTNR NO	\$96,339.39	\$-96,339.39	\$0.00	Book Value	\$0.00
Plant Process/Component - LEVEL INDICATORS	\$96,695.55	\$-96,695.55	\$0.00	Book Value	\$0.00
Plant Process/Component - Loss on sale of Engineering Section - 20 yr life	\$97,679.03	\$-81,399.17	\$16,279.86	Book Value	\$16,279.86
Plant Process/Component - YJ12-701 Dryer Duct & Insulation (TO Building)	\$98,975.17	\$-74,661.11	\$24,314.06	Book Value	\$24,314.06
Plant Process/Component - Steam Piping	\$99,912.74	\$-99,912.74	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - CO2 SCRUBBER	\$99,915.51	\$-99,915.51	\$0.00	Book Value	\$0.00
Plant Process/Component - PUMPS & TANKS	\$101,492.05	\$-101,492.05	\$0.00	Book Value	\$0.00
Plant Process/Component - YJ12-001 TO Refractory Upgrade	\$102,804.69	\$-102,804.69	\$0.00	Book Value	\$0.00
Plant Process/Component - Centrifuge Soft Starts	\$104,132.50	\$-104,132.50	\$0.00	Book Value	\$0.00
Plant Process/Component - FERMENTER PUMPS	\$104,558.51	\$-104,558.51	\$0.00	Book Value	\$0.00
Plant Process/Component - EVAP LEVEL & OTHER GAUGES	\$104,753.51	\$-104,753.51	\$0.00	Book Value	\$0.00
Plant Process/Component - FERMENTER SPRAYBALLS	\$104,753.51	\$-104,753.51	\$0.00	Book Value	\$0.00
Plant Process/Component - FERMENTER MIXERS	\$104,753.51	\$-104,753.51	\$0.00	Book Value	\$0.00
Plant Process/Component - Sacc Heat Exchanger	\$108,518.65	\$-108,518.65	\$0.00	Book Value	\$0.00
Plant Process/Component - GRAIN CLEANING EQUIP	\$108,632.62	\$-108,632.62	\$0.00	Book Value	\$0.00
Plant Process/Component - YCM801 2008 Grain Handling Project	\$110,586.98	\$-66,352.20	\$44,234.78	Book Value	\$44,234.78
Plant Process/Component - YE12-681 Whole Stillage Addition	\$110,934.48	\$-45,298.21	\$65,636.27	Book Value	\$65,636.27
Plant Process/Component - PLANT TRUCK SCALE	\$111,725.26	\$-59,121.25	\$52,604.01	Book Value	\$52,604.01
Plant Process/Component - CIP & OTHER VALVES	\$116,050.78	\$-116,050.78	\$0.00	Book Value	\$0.00
Plant Process/Component - Boiler Steam / Gas Flow	\$121,693.22	\$-114,530.16	\$7,163.06	Book Value	\$7,163.06

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - CEMS - Continuous Emissions Monitoring System	\$123,790.08	\$-123,790.08	\$0.00	Book Value	\$0.00
Plant Process/Component - Flash 1 Vacuum Jet	\$124,584.06	\$-124,584.06	\$0.00	Book Value	\$0.00
Plant Process/Component - AUGERS	\$129,188.48	\$-129,188.48	\$0.00	Book Value	\$0.00
Plant Process/Component - ELECTRICAL DISTRIBUTION STATIONS	\$130,547.45	\$-85,787.07	\$44,760.38	Book Value	\$44,760.38
Plant Process/Component - CAUSTIC & OTHER TANKS	\$135,472.08	\$-71,687.27	\$63,784.81	Book Value	\$63,784.81
Plant Process/Component - Pre Liq Addition	\$135,732.59	\$-135,732.59	\$0.00	Book Value	\$0.00
Plant Process/Component - CONTROL VALVES	\$136,985.37	\$-136,985.37	\$0.00	Book Value	\$0.00
Plant Process/Component - Install Distillation Vent Scrubber	\$137,251.49	\$-114,376.16	\$22,875.33	Book Value	\$22,875.33
Plant Process/Component - Engineering	\$138,889.61	\$-138,889.61	\$0.00	Book Value	\$0.00
Plant Process/Component - Water softnr no	\$138,893.74	\$-138,893.74	\$0.00	Book Value	\$0.00
Plant Process/Component - ALCOHOL LOADOUT PUMP	\$140,395.50	\$-140,395.50	\$0.00	Book Value	\$0.00
Plant Process/Component - Grain Handling Equip	\$144,089.64	\$-129,908.55	\$14,181.09	Book Value	\$14,181.09
Plant Process/Component - STEAM PRESSURE VALVES	\$145,043.33	\$-145,043.33	\$0.00	Book Value	\$0.00
Plant Process/Component - YT02-601 E-85 System	\$147,375.96	\$-106,438.19	\$40,937.77	Book Value	\$40,937.77
Plant Process/Component - Engineering Labor on Capital Projects	\$149,498.42	\$-91,567.77	\$57,930.65	Book Value	\$57,930.65

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - DRYER 3	\$152,220.41	\$-101,507.93	\$50,712.48	Book Value	\$50,712.48
Plant Process/Component - Insulation - expansion	\$159,294.02	\$-159,294.02	\$0.00	Book Value	\$0.00
Plant Process/Component - CLARIFIER TANK	\$159,608.60	\$-107,277.99	\$52,330.61	Book Value	\$52,330.61
Plant Process/Component - DISTILLATION PIPE	\$161,159.25	\$-161,159.25	\$0.00	Book Value	\$0.00
Plant Process/Component - PUMPS	\$161,159.25	\$-161,159.25	\$0.00	Book Value	\$0.00
Plant Process/Component - CLARIFIER TANK	\$164,772.44	\$-116,256.02	\$48,516.42	Book Value	\$48,516.42
Plant Process/Component - YI02-701 200 Proof Condensing	\$165,588.70	\$-122,461.72	\$43,126.98	Book Value	\$43,126.98
Plant Process/Component - Pumps - sludge storage pond	\$167,725.16	\$-167,725.16	\$0.00	Book Value	\$0.00
Plant Process/Component - Storage tanks	\$170,246.70	\$-160,336.28	\$9,910.42	Book Value	\$9,910.42
Plant Process/Component - Slurry modifications	\$171,041.68	\$-171,041.68	\$0.00	Book Value	\$0.00
Plant Process/Component - YN06-701 New Truck Scales	\$171,423.22	\$-84,759.22	\$86,664.00	Book Value	\$86,664.00
Plant Process/Component - SHIFT TANKS	\$171,997.21	\$-171,997.21	\$0.00	Book Value	\$0.00
Plant Process/Component - Project and field coordination	\$172,432.42	\$-172,432.42	\$0.00	Book Value	\$0.00
Plant Process/Component - TRUCK DUMP	\$173,342.89	\$-173,342.89	\$0.00	Book Value	\$0.00
Plant Process/Component - Replace X0403, RC OH condenser	\$176,888.48	\$-176,888.48	\$0.00	Book Value	\$0.00
Plant Process/Component - SIDE STRIPPER	\$178,182.51	\$-94,288.20	\$83,894.31	Book Value	\$83,894.31

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - YI08-801 Sieve Vaporizer & Superheater Replacement	\$178,981.12	\$-132,744.32	\$46,236.80	Book Value	\$46,236.80
Plant Process/Component - YJ10-301 Service Provider	\$183,120.79	\$-86,982.38	\$96,138.41	Book Value	\$96,138.41
Plant Process/Component - Yeast prop heat exchangers	\$189,079.55	\$-189,079.55	\$0.00	Book Value	\$0.00
Plant Process/Component - Primary rectifier modifications	\$189,477.17	\$-189,477.17	\$0.00	Book Value	\$0.00
Plant Process/Component - SS Pond Aerators	\$191,783.82	\$-181,395.52	\$10,388.30	Book Value	\$10,388.30
Plant Process/Component - YB03-701 Plant Beautification - Concrete Improve	\$196,678.88	\$-81,949.56	\$114,729.32	Book Value	\$114,729.32
Plant Process/Component - Ethanol Distillation Equipment	\$200,000.00	\$-131,666.67	\$68,333.33	Book Value	\$68,333.33
Plant Process/Component - YR01-802 Rail Car Spill Containment	\$204,567.08	\$-121,035.53	\$83,531.55	Book Value	\$83,531.55
Plant Process/Component - RO System	\$206,982.13	\$-101,766.16	\$105,215.97	Book Value	\$105,215.97
Plant Process/Component - YI08-602 Sieve Beads	\$210,478.63	\$-177,152.83	\$33,325.80	Book Value	\$33,325.80
Plant Process/Component - Sacc tank conversion	\$212,827.66	\$-212,827.66	\$0.00	Book Value	\$0.00
Plant Process/Component - YI08-601 Sieve Vap/Sprheater R epl	\$215,084.78	\$-204,214.92	\$10,869.86	Book Value	\$10,869.86
Plant Process/Component - RO	\$215,548.89	\$-114,061.24	\$101,487.65	Book Value	\$101,487.65
Plant Process/Component - Boiler DA Tank	\$215,874.44	\$-140,318.29	\$75,556.15	Book Value	\$75,556.15

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Fermenter Cooling	\$215,938.01	\$-179,948.32	\$35,989.69	Book Value	\$35,989.69
Plant Process/Component - PUMPS	\$219,801.88	\$-219,801.88	\$0.00	Book Value	\$0.00
Plant Process/Component - DAY BINS	\$224,462.61	\$-118,778.22	\$105,684.39	Book Value	\$105,684.39
Plant Process/Component - Welding machines - equipment rental	\$225,998.26	\$-225,998.26	\$0.00	Book Value	\$0.00
Plant Process/Component - YJ13-902 Thermal Oxidizer Ductwork Repairs	\$228,734.92	\$-142,959.31	\$85,775.61	Book Value	\$85,775.61
Plant Process/Component - PUMPS & OTHER	\$232,066.10	\$-232,066.10	\$0.00	Book Value	\$0.00
Plant Process/Component - Fermenter building expansion	\$232,202.87	\$-84,173.51	\$148,029.36	Book Value	\$148,029.36
Plant Process/Component - Cook tube	\$235,507.39	\$-235,507.39	\$0.00	Book Value	\$0.00
Plant Process/Component - Reverse Osmosis System	\$241,927.41	\$-99,795.12	\$142,132.29	Book Value	\$142,132.29
Plant Process/Component - YT03-506 VaporRecoveryTankFarm	\$242,835.38	\$-230,563.07	\$12,272.31	Book Value	\$12,272.31
Plant Process/Component - DDG RAILCAR LOADOUT	\$248,254.55	\$-248,254.55	\$0.00	Book Value	\$0.00
Plant Process/Component - SE GRAIN BIN	\$251,471.29	\$-133,070.19	\$118,401.10	Book Value	\$118,401.10
Plant Process/Component - NE GRAIN BIN	\$251,471.29	\$-133,070.19	\$118,401.10	Book Value	\$118,401.10
Plant Process/Component - NW GRAIN BIN	\$251,471.29	\$-133,070.19	\$118,401.10	Book Value	\$118,401.10
Plant Process/Component - S/W GRAIN BIN	\$251,471.29	\$-133,070.19	\$118,401.10	Book Value	\$118,401.10

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - SPIRAL HEAT EXCHANGERS	\$266,399.47	\$-266,399.47	\$0.00	Book Value	\$0.00
Plant Process/Component - Blower-from tank form to flare system skid	\$270,134.47	\$-270,134.47	\$0.00	Book Value	\$0.00
Plant Process/Component - WELL WATER TANK	\$271,773.42	\$-143,813.52	\$127,959.90	Book Value	\$127,959.90
Plant Process/Component - VARIOUS PUMPS & TANKS	\$271,845.04	\$-271,845.04	\$0.00	Book Value	\$0.00
Plant Process/Component - CO2 project	\$272,178.77	\$-240,424.62	\$31,754.15	Book Value	\$31,754.15
Plant Process/Component - YW99-801 Safety Improvements	\$276,507.32	\$-276,507.32	\$0.00	Book Value	\$0.00
Plant Process/Component - Dryer modifications	\$285,932.94	\$-276,332.84	\$9,600.10	Book Value	\$9,600.10
Plant Process/Component - Air compressor	\$287,044.97	\$-287,044.97	\$0.00	Book Value	\$0.00
Plant Process/Component - Labor on Capital Projects	\$300,000.00	\$-191,250.00	\$108,750.00	Book Value	\$108,750.00
Plant Process/Component - PUMPS & TANKS	\$301,367.80	\$-301,367.80	\$0.00	Book Value	\$0.00
Plant Process/Component - Beerwell excavate and tank	\$301,749.40	\$-218,768.32	\$82,981.08	Book Value	\$82,981.08
Plant Process/Component - Evaporator modifications	\$315,863.57	\$-279,012.81	\$36,850.76	Book Value	\$36,850.76
Plant Process/Component - Caustic Cleaning System - Tank	\$318,710.83	\$-231,065.32	\$87,645.51	Book Value	\$87,645.51
Plant Process/Component - MECHANICAL CHILLER	\$320,735.90	\$-320,735.90	\$0.00	Book Value	\$0.00
Plant Process/Component - Evaporator CIP System	\$324,361.20	\$-324,361.20	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - YJ13-901 Major Repairs to Thermal Oxidizer	\$324,720.80	\$-210,113.43	\$114,607.37	Book Value	\$114,607.37
Plant Process/Component - YCM802 Conveyor Project	\$330,843.79	\$-330,843.79	\$0.00	Book Value	\$0.00
Plant Process/Component - DCS system	\$337,667.30	\$-337,667.30	\$0.00	Book Value	\$0.00
Plant Process/Component - Boiler	\$338,247.07	\$-160,025.08	\$178,221.99	Book Value	\$178,221.99
Plant Process/Component - Grain handling equipment	\$371,548.21	\$-371,548.21	\$0.00	Book Value	\$0.00
Plant Process/Component - CO2 & Vent Scrubber	\$389,489.92	\$-389,489.92	\$0.00	Book Value	\$0.00
Plant Process/Component - Trane Chiller	\$394,462.17	\$-394,462.17	\$0.00	Book Value	\$0.00
Plant Process/Component - Treatment water ponds	\$406,922.24	\$-195,600.86	\$211,321.38	Book Value	\$211,321.38
Plant Process/Component - YI01-701 Rectifier Trays	\$417,938.94	\$-86,199.88	\$331,739.06	Book Value	\$331,739.06
Plant Process/Component - YC12-701 Replace Mash Cooler Scrolls	\$426,858.43	\$-244,257.89	\$182,600.54	Book Value	\$182,600.54
Plant Process/Component - YG02-601 DCS ConversionEngring	\$454,244.08	\$-431,287.68	\$22,956.40	Book Value	\$22,956.40
Plant Process/Component - GRAIN HANDLING EQUIP	\$460,923.52	\$-460,923.52	\$0.00	Book Value	\$0.00
Plant Process/Component - I/G Project - 10 year assets	\$461,566.58	\$-461,566.58	\$0.00	Book Value	\$0.00
Plant Process/Component - Sieves condenser modifications	\$467,719.86	\$-467,719.86	\$0.00	Book Value	\$0.00
Plant Process/Component - Process Water Wells	\$473,059.31	\$-165,570.72	\$307,488.59	Book Value	\$307,488.59

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - COOLING MODULE ASSEMBLY	\$480,954.01	\$-480,954.01	\$0.00	Book Value	\$0.00
Plant Process/Component - COMPUTER & SOFTWARE	\$502,189.96	\$-502,189.96	\$0.00	Book Value	\$0.00
Plant Process/Component - I/G Project - 5 year assets	\$514,803.17	\$-514,803.17	\$0.00	Book Value	\$0.00
Plant Process/Component - ELECTRICAL SUBSTATIONS	\$531,825.54	\$-531,825.54	\$0.00	Book Value	\$0.00
Plant Process/Component - High voltage electrical switch	\$535,236.08	\$-517,265.66	\$17,970.42	Book Value	\$17,970.42
Plant Process/Component - MECHANL CHILLER & ABSORBER	\$564,057.39	\$-564,057.39	\$0.00	Book Value	\$0.00
Plant Process/Component - COOLING TOWER	\$577,870.35	\$-577,870.35	\$0.00	Book Value	\$0.00
Plant Process/Component - Dryer Cyclones	\$578,076.32	\$-578,076.32	\$0.00	Book Value	\$0.00
Plant Process/Component - DRYER 1	\$598,736.06	\$-402,429.45	\$196,306.61	Book Value	\$196,306.61
Plant Process/Component - Beerwell process PVF and controls	\$666,928.94	\$-483,523.52	\$183,405.42	Book Value	\$183,405.42
Plant Process/Component - Methanation system	\$674,232.04	\$-601,190.20	\$73,041.84	Book Value	\$73,041.84
Plant Process/Component - Beer feed heat exchanger	\$702,272.70	\$-509,147.78	\$193,124.92	Book Value	\$193,124.92
Plant Process/Component - Liquefaction tank	\$728,844.33	\$-528,412.18	\$200,432.15	Book Value	\$200,432.15
Plant Process/Component - MOTOR CONTROL & ELEC. EQUIPMENT	\$810,666.50	\$-428,977.66	\$381,688.84	Book Value	\$381,688.84
Plant Process/Component - Railroad	\$835,713.43	\$-440,491.02	\$395,222.41	Book Value	\$395,222.41

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - COOK SYSTEM	\$927,216.87	\$-927,216.87	\$0.00	Book Value	\$0.00
Plant Process/Component - Sieve Modifications	\$951,398.49	\$-332,989.44	\$618,409.05	Book Value	\$618,409.05
Plant Process/Component - MOLECULAR SIEVE	\$958,101.43	\$-506,995.42	\$451,106.01	Book Value	\$451,106.01
Plant Process/Component - Beer column reboilers / modification	\$973,783.23	\$-973,783.23	\$0.00	Book Value	\$0.00
Plant Process/Component - Evaporator, de-couple and add finisher	\$1,035,295.77	\$-750,589.44	\$284,706.33	Book Value	\$284,706.33
Plant Process/Component - CENTRIFUGES	\$1,067,014.13	\$-563,451.16	\$503,562.97	Book Value	\$503,562.97
Plant Process/Component - Centrifuges	\$1,228,713.80	\$-602,728.53	\$625,985.27	Book Value	\$625,985.27
Plant Process/Component - Fermenter heat exchangers	\$1,325,766.48	\$-1,325,766.48	\$0.00	Book Value	\$0.00
Plant Process/Component - CALANDRIA	\$1,346,740.20	\$-712,650.03	\$634,090.17	Book Value	\$634,090.17
Plant Process/Component - YI13-301 VOC Dryer Stack	\$1,375,530.49	\$-653,376.94	\$722,153.55	Book Value	\$722,153.55
Plant Process/Component - BOILER (2)	\$1,869,830.29	\$-989,451.92	\$880,378.37	Book Value	\$880,378.37
Plant Process/Component - STORAGE TANKS	\$1,892,857.34	\$-1,892,857.34	\$0.00	Book Value	\$0.00
Plant Process/Component - MAIN DRYERS	\$2,300,654.71	\$-1,623,239.73	\$677,414.98	Book Value	\$677,414.98
Plant Process/Component - Corn Oil Separation	\$2,311,201.15	\$-722,250.37	\$1,588,950.78	Book Value	\$1,588,950.78
Plant Process/Component - YJ13-301 VOC Capex	\$2,926,157.44	\$-1,255,809.22	\$1,670,348.22	Book Value	\$1,670,348.22
Plant Process/Component - DISTILLATION BINARY	\$3,857,793.15	\$-2,041,415.58	\$1,816,377.57	Book Value	\$1,816,377.57

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - FERMENTER TANKS	\$3,934,986.82	\$-2,082,263.86	\$1,852,722.96	Book Value	\$1,852,722.96
Plant Process/Component - CI08-003 Molecular Sieve Beads Replacement	\$167,656.82	\$-119,754.86	\$47,901.96	Book Value	\$47,901.96
Plant Process/Component - PF01-101 Cooling Water Booster Pump	\$6,438.99	\$-3,219.50	\$3,219.49	Book Value	\$3,219.49
Plant Process/Component - Molecular Sieves New Distillation - Butterfly	\$9,985.00	\$-9,775.17	\$209.83	Book Value	\$209.83
Plant Process/Component - Regen Old Distillation - Nash XL 80/5 Vacuum	\$13,295.00	\$-13,015.61	\$279.39	Book Value	\$279.39
Plant Process/Component - A, B, C, D, E & F Fermenter Pump Upgrades	\$17,109.74	\$-16,750.19	\$359.55	Book Value	\$359.55
Plant Process/Component - PW07-101 New Air Dryer & Compressed Air Repip	\$24,506.56	\$-12,253.29	\$12,253.27	Book Value	\$12,253.27
Plant Process/Component - PC07-101 York DA Tank Transportation & Instal	\$30,933.01	\$-7,733.26	\$23,199.75	Book Value	\$23,199.75
Plant Process/Component - PR02-701 E-85 Truck and Rail Loadout Project	\$193,809.29	\$-48,452.31	\$145,356.98	Book Value	\$145,356.98
Plant Process/Component - PK04-801 MVR Soft Starts and Controls	\$487,306.32	\$-121,826.60	\$365,479.72	Book Value	\$365,479.72
Plant Process/Component - YCM101 Netzch Pump	\$11,241.19	\$-11,187.67	\$53.52	Book Value	\$53.52
Plant Process/Component - YCM105 Stellited Combining Tube & Steam Nozzl	\$14,813.66	\$-14,813.66	\$0.00	Book Value	\$0.00
Plant Process/Component - YCM104 Sodium Bisulfite Bulk Storage Tank	\$15,468.26	\$-5,156.10	\$10,312.16	Book Value	\$10,312.16

Debtor Name: Abengoa Bioenergy Company, LLC

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Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - YCM102 Boiler Feed Pump	\$19,485.86	\$-19,393.06	\$92.80	Book Value	\$92.80
Plant Process/Component - YCM103 New Plates for Heat Exchangers	\$38,250.00	\$-38,067.86	\$182.14	Book Value	\$182.14
Plant Process/Component - WATER WELLS	\$56,121.20	\$-56,121.20	\$0.00	Book Value	\$0.00
Plant Process/Component - LAND	\$122,596.79	\$0.00	\$122,596.79	Book Value	\$122,596.79
Plant Process/Component - YI08-701 Sieve Bottle Rebuilds	\$183,252.98	\$-88,572.29	\$94,680.69	Book Value	\$94,680.69
Plant Process/Component - NE Cap X Sales Tax Refund	\$-36,645.17	\$36,645.17	\$0.00	Book Value	\$0.00
Plant Process/Component - York - Sieve Regen Condenser	\$91,460.99	\$-20,197.63	\$71,263.36	Book Value	\$71,263.36
Plant Process/Component - Colwich Boiler Rebuild 2011	\$472,862.51	\$-137,059.21	\$335,803.30	Book Value	\$335,803.30
Plant Process/Component - Colwich 200 Proof Product Surge Tank	\$30,105.00	\$-8,697.00	\$21,408.00	Book Value	\$21,408.00
Plant Process/Component - Portales Grain Bin Upgrade 2011	\$47,971.90	\$-13,858.56	\$34,113.34	Book Value	\$34,113.34
Plant Process/Component - Portales Piping Insulation	\$66,992.76	\$-19,353.44	\$47,639.32	Book Value	\$47,639.32
Plant Process/Component - Portales Safety Projects 2011	\$52,807.57	\$-15,255.50	\$37,552.07	Book Value	\$37,552.07
Plant Process/Component - York Bin Sweeps	\$243,543.99	\$-70,357.16	\$173,186.83	Book Value	\$173,186.83
Plant Process/Component - Portales - Beer Degasser	\$210,361.39	\$-85,897.57	\$124,463.82	Book Value	\$124,463.82
Plant Process/Component - York - Thermal Oxidizer Project 2011	\$355,846.36	\$-145,303.94	\$210,542.42	Book Value	\$210,542.42

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Portales - CO2 Blower - Roots 208E Rotary Pump	\$43,450.00	\$-25,345.82	\$18,104.18	Book Value	\$18,104.18
Plant Process/Component - Colwich - Alcohol Storage Tank #3 & #4	\$14,496.74	\$-11,839.01	\$2,657.73	Book Value	\$2,657.73
Plant Process/Component - Colwich Trane Chiller Condenser 2011 Project	\$94,870.30	\$-25,825.81	\$69,044.49	Book Value	\$69,044.49
Plant Process/Component - York - 2012 Cooling Tower Fill System	\$79,000.00	\$-45,142.84	\$33,857.16	Book Value	\$33,857.16
Plant Process/Component - York - Syrup Tank Project 2012	\$586,902.03	\$-94,556.43	\$492,345.60	Book Value	\$492,345.60
Plant Process/Component - Colwich Fermentor 9 Improvement - Phase 1	\$57,785.05	\$-13,627.08	\$44,157.97	Book Value	\$44,157.97
Plant Process/Component - Colwich Novozymes Project 2012	\$26,387.05	\$-20,669.86	\$5,717.19	Book Value	\$5,717.19
Plant Process/Component - York Centrifuge Decking and Clarifer Doors	\$5,334.20	\$-3,645.04	\$1,689.16	Book Value	\$1,689.16
Plant Process/Component - York - TO Refractory Project	\$353,978.06	\$-274,281.25	\$79,696.81	Book Value	\$79,696.81
Plant Process/Component - York - Yeast Hydration System	\$30,982.65	\$-12,393.07	\$18,589.58	Book Value	\$18,589.58
Plant Process/Component - York - 2014 Sieve Beads Upgrade	\$169,597.50	\$-62,185.75	\$107,411.75	Book Value	\$107,411.75
Plant Process/Component - York - 2014 South Cooling Tower Blade Replacements	\$44,296.00	\$-5,167.87	\$39,128.13	Book Value	\$39,128.13
Plant Process/Component - York - 2014 South Cooling Tower Pump Replacements	\$50,982.67	\$-8,921.97	\$42,060.70	Book Value	\$42,060.70

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - York- Gluco Automation System	\$21,905.16	\$-7,301.72	\$14,603.44	Book Value	\$14,603.44
Plant Process/Component - York - 2013 TO/Dryer Ductwork	\$136,601.14	\$-40,980.34	\$95,620.80	Book Value	\$95,620.80
Plant Process/Component - York - 2014 North Cooling Tower Pumps	\$146,470.36	\$-43,941.11	\$102,529.25	Book Value	\$102,529.25
Plant Process/Component - York - 2014 North Cooling Tower Deck	\$54,419.57	\$-16,325.87	\$38,093.70	Book Value	\$38,093.70
Plant Process/Component - York - 2014 TO HRSG Economizer	\$68,686.00	\$-20,605.80	\$48,080.20	Book Value	\$48,080.20
Plant Process/Component - Colwich - 2014 Hyrdo-heater Piping	\$10,935.00	\$-1,640.25	\$9,294.75	Book Value	\$9,294.75
Plant Process/Component - York - 2014 Air Compressor System	\$135,000.00	\$-38,250.00	\$96,750.00	Book Value	\$96,750.00
Plant Process/Component - York - 2014 Alcohol Bag Filter Housing	\$10,294.89	\$-2,916.88	\$7,378.01	Book Value	\$7,378.01
Plant Process/Component - Colwich - 2014 Bag House	\$60,379.08	\$-16,101.10	\$44,277.98	Book Value	\$44,277.98
Plant Process/Component - York - 2015 Syrup Lines to Dryers	\$25,398.61	\$-5,926.34	\$19,472.27	Book Value	\$19,472.27
Plant Process/Component - Colwich - 2015 Fermenter	\$225,551.10	\$-13,157.15	\$212,393.95	Book Value	\$212,393.95
Plant Process/Component - York - 2015 VFD Motor on TO Combustion Fan	\$25,982.09	\$-5,629.45	\$20,352.64	Book Value	\$20,352.64
Plant Process/Component - York - 2015 Fire System Upgrade	\$636,319.49	\$-68,934.61	\$567,384.88	Book Value	\$567,384.88

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Colwich - Vapor Separator	\$361,350.80	\$-24,090.05	\$337,260.75	Book Value	\$337,260.75
Plant Process/Component - York - HVAC on MCC 8 Building	\$15,940.58	\$-3,188.11	\$12,752.47	Book Value	\$12,752.47
Plant Process/Component - WWTP Sludge to WDGS System	\$146,063.69	\$-26,778.34	\$119,285.35	Book Value	\$119,285.35
Plant Process/Component - York North Cooling Tower - North Pump	\$58,905.00	\$-4,908.75	\$53,996.25	Book Value	\$53,996.25
Plant Process/Component - York North Cooling Tower - South Pump	\$58,905.00	\$-4,908.75	\$53,996.25	Book Value	\$53,996.25
Plant Process/Component - York - 2015 EPCO & Evap Seal Flush Energy System	\$80,230.77	\$-4,011.54	\$76,219.23	Book Value	\$76,219.23
Plant Process/Component - York - 2015 BFW Waste Heat Recovery System	\$208,442.02	\$-10,422.10	\$198,019.92	Book Value	\$198,019.92
Plant Process/Component - York - 2015 Hydro Heater	\$73,584.94	\$-3,679.25	\$69,905.69	Book Value	\$69,905.69
Plant Process/Component - York - 2015 Grain Conveyor	\$37,811.22	\$-945.28	\$36,865.94	Book Value	\$36,865.94
Plant Process/Component - Colwich - 2015 Environmental Compliance System	\$803,386.35	\$-8,926.52	\$794,459.83	Book Value	\$794,459.83
Plant Process/Component - Office Chair	\$211.79	\$-211.79	\$0.00	Book Value	\$0.00
Plant Process/Component - Carpet for Conference Room	\$354.71	\$-354.71	\$0.00	Book Value	\$0.00
Plant Process/Component - Desk	\$359.00	\$-359.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Carpet for Office Area	\$591.64	\$-591.64	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - Desk	\$673.52	\$-673.52	\$0.00	Book Value	\$0.00
Plant Process/Component - Remodel Office Area	\$752.93	\$-752.93	\$0.00	Book Value	\$0.00
Plant Process/Component - MP2 Upgrade	\$1,043.76	\$-1,043.76	\$0.00	Book Value	\$0.00
Plant Process/Component - MP2 SOFTWARE UPGRADE	\$1,635.00	\$-1,635.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Laptop Computer	\$2,237.17	\$-2,237.17	\$0.00	Book Value	\$0.00
Plant Process/Component - Agris software / scale equipment	\$2,500.00	\$-2,500.00	\$0.00	Book Value	\$0.00
Plant Process/Component - Aurora Fire Pump	\$38,988.71	\$-38,988.71	\$0.00	Book Value	\$0.00
Plant Process/Component - Computers	\$1,973.21	\$-1,973.21	\$0.00	Book Value	\$0.00
Plant Process/Component - Computers	\$1,992.06	\$-1,992.06	\$0.00	Book Value	\$0.00
Plant Process/Component - Dell Computer	\$2,133.60	\$-2,133.60	\$0.00	Book Value	\$0.00
Plant Process/Component - Copier	\$3,257.84	\$-3,257.84	\$0.00	Book Value	\$0.00
Plant Process/Component - Computers	\$3,294.97	\$-3,294.97	\$0.00	Book Value	\$0.00
Plant Process/Component - Computers	\$3,711.15	\$-3,711.15	\$0.00	Book Value	\$0.00
Plant Process/Component - Phone System	\$6,094.48	\$-6,094.48	\$0.00	Book Value	\$0.00
Plant Process/Component - Agris one-weigh station	\$12,036.20	\$-12,036.20	\$0.00	Book Value	\$0.00
Plant Process/Component - 2 CHAIRS	\$119.98	\$-119.98	\$0.00	Book Value	\$0.00
Plant Process/Component - FILE CABINET 8 DR	\$541.53	\$-541.53	\$0.00	Book Value	\$0.00

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 8, Question 50: Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Plant Process/Component - VERTICAL FILE 5 DR	\$572.25	\$-572.25	\$0.00	Book Value	\$0.00
Plant Process/Component - File Cabinet	\$590.00	\$-590.00	\$0.00	Book Value	\$0.00
Plant Process/Component - DESK & CHAIR	\$753.90	\$-753.90	\$0.00	Book Value	\$0.00
Plant Process/Component - CHAIRS	\$753.90	\$-753.90	\$0.00	Book Value	\$0.00
Plant Process/Component - 8 Chairs	\$981.00	\$-981.00	\$0.00	Book Value	\$0.00
Plant Process/Component - FIREPROOF 4DR FILE	\$1,149.75	\$-1,149.75	\$0.00	Book Value	\$0.00
Plant Process/Component - DESK/HUTCH/CHAIR/FIL E	\$1,997.10	\$-1,997.10	\$0.00	Book Value	\$0.00
Plant Process/Component - PHONE SYSTEM-SCALE HOUSE	\$1,623.83	\$-1,623.83	\$0.00	Book Value	\$0.00
				TOTAL	\$53,650,110.16

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 9, Question 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Buildings - 1414 Road O, York, NE 68467	Buildings	\$1,895,412.20	Book Value	\$1,895,412.20
Buildings - 1827 S. Industrial Dr., Portales NM 88130	Buildings	\$1,219,040.78	Book Value	\$1,219,040.78
Buildings - 523 East Union Ave., Colwich, KS 67030	Buildings	\$1,853,731.97	Book Value	\$1,853,731.97
Industrial Buildings - 1414 Road O, York, NE 68467	Industrial Buildings	\$2,212,038.38	Book Value	\$2,212,038.38
Industrial Buildings - 1827 S. Industrial Dr., Portales NM 88130	Industrial Buildings	\$27,733.01	Book Value	\$27,733.01
Industrial Buildings - 523 East Union Ave., Colwich, KS 67030	Industrial Buildings	\$528,536.55	Book Value	\$528,536.55
Land - 1414 Road O, York, NE 68467	Land	\$1,205,105.12	Book Value	\$1,205,105.12
Land - 1827 S. Industrial Dr., Portales NM 88130	Land	\$110,000.00	Book Value	\$110,000.00
Land - 523 East Union Ave., Colwich, KS 67030	Land	\$53,265.47	Book Value	\$53,265.47
			TOTAL	\$9,104,863.48

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 10, Question 61: Internet domain names and websites

General Description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
www.abengoa.com			Undetermined
www.abengoabioenergy.com			Undetermined
		TOTAL	\$0.00 + undetermined amounts

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 11, Question 73: Interests in insurance policies or annuities

Description	Policy type	Policy number	Current value of debtor's interest
FACTORY MUTUAL INSURANCE COMPANY	Property	1001449	Undetermined
NEW HAMPSHIRE INSURANCE COMPANY	Workers' Compensation	WC 035-80-8917	Undetermined
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA	Commercial Umbrella	BE 24238263	Undetermined
ILLINOIS NATIONAL INSURANCE CO.	General Liability	GL - 190-33-41	Undetermined
ESSEX INSURANCE COMPANY	Rail	RRP1514-3	Undetermined
LIBERTY INSURANCE UNDERWRITERS INC.	Excess Liability Policy Declaration	10000035915-04	Undetermined
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA	Auto	CA - 363-2415	Undetermined
IRONSHORE SPECIALTY INSURANCE COMPANY	Environmental Excess	2308100	Undetermined
TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA	Commercial	QT-660-4862N27A-TIL-15	Undetermined
ACE AMERICAN INSURANCE COMPANY	Foreign Liability/International Casualty	D38281215 003	Undetermined
		TOTAL	\$0.00 + undetermined amounts

Debtor Name: Abengoa Bioenergy Company, LLC

Case Number: 16-41165 (KAS)

Assets - Real and Personal Property

Part 11, Question 77: Other property of any kind not already listed

Description	Current value of debtor's interest
Intercompany Receivable - Non-Debtor - Abengoa Bioenergy Biomass of Kansas LLC	\$55,044,643.41
Intercompany Receivable - Non-Debtor - Abengoa Bioenergy Hybrid of Kansas, LLC	\$37,130,739.64
Intercompany Receivable - Non-Debtor - Abengoa Bioenergy Technology Holding, LLC	\$797,605.00
Intercompany Receivable - Non-Debtor - Abengoa Bioenergía Inversiones, SA	\$60,183.93
Intercompany Receivable - Debtor - Abengoa Bioenergy Engineering & Construction, LLC	\$17,757,241.66
Intercompany Receivable - Non-Debtor - Abengoa Bioenergy Holdco, Inc.	\$296,188.48
Intercompany Receivable - Non-Debtor - Abengoa Bioenergy New Technologies, LLC	\$124,788,680.60
Intercompany Receivable - Non-Debtor - Abengoa Bioenergy of Illinois, LLC	\$1,564,473.27
Intercompany Receivable - Non-Debtor - Abengoa Bioenergy of Indiana, LLC	\$1,642,575.65
Intercompany Receivable - Debtor - Abengoa Bioenergy Outsourcing, LLC	\$36,826,066.17
Intercompany Receivable - Debtor - Abengoa Bioenergy US Holding, LLC	\$57,420,619.36
Intercompany Receivable - Non-Debtor - Abengoa, SA	\$145,166.53
Intercompany Receivable - Non-Debtor - Financiera Soteland, SA	\$2,404,956.05
TOTAL	\$335,879,139.75

Fill in this information to identify the case:

Debtor name Abengoa Bioenergy Company, LLC

United States Bankruptcy Court for the: Eastern District of Missouri
(State)

Case number (If known): 16-41165 (KAS)

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

\$ Undetermined

\$ Undetermined

2.1 Creditor's name

ARIZONA BANK AND TRUST

Describe debtor's property that is subject to a lien

Creditor's mailing address

2036 E. CAMELBACK ROAD
PHOENIX, AZ 85016

Describe the lien

Kansas UCC Financing Statement Number 7133002 dated 01/14/2015.

Creditor's email address, if known

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Date debt was incurred

Is anyone else liable on this claim?

- ☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- ☒ No
☐ Yes. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

2.2 Creditor's name

AXIS CAPITAL, INC.

Describe debtor's property that is subject to a lien

\$ Undetermined

\$ Undetermined

Creditor's mailing address

308 N. LOCUST STREET, SUITE 100
GRAND ISLAND, NE 68801

Describe the lien

Missouri UCC Financing Statement Number dated 10/28/2009 (Including subsequent filing 20090105217J).

Creditor's email address, if known

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Date debt was incurred

Is anyone else liable on this claim?

- ☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- ☒ No
☐ Yes. Have you already specified the relative priority?
☐ No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

- ☐ Yes. The relative priority of creditors is specified on lines

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$ 0.00
+ undetermined amounts

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1: Additional Page

Column B
Amount of claim
Do not deduct the
value of collateral

Column B
**Value of collateral
that supports this
claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<p>2.3</p> <p>Creditor's name CALIFORNIA BANK AND TRUST</p> <p>Creditor's mailing address 550 S. HOPE STREET, SUITE 300 LOS ANGELES, CA 90071</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Describe the lien Kansas UCC Financing Statement Number 71964378 dated 06/01/2015.</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>
<p>2.4</p> <p>Creditor's name CATERPILLAR FINANCIAL SERVICES CORPORATION</p> <p>Creditor's mailing address 2120 WEST END AVENUE NASHVILLE, TN 37203</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Describe the lien Kansas UCC Financing Statement Number 71907310 dated 03/19/2015.</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1: Additional Page

Column B
Amount of claim
Do not deduct the
value of collateral

Column B
**Value of collateral
that supports this
claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<p>2.5</p> <p>Creditor's name CORPORATION SERVICE COMPANY, AS REPRESENTATIVE</p> <p>Creditor's mailing address PO BOX 2309 SPRINGFIELD, IL 62703</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Describe the lien Kansas UCC Financing Statement Number 71791854 dated 10/03/2014 (Including Subsequent filings 7134588 and 7142755).</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>
<p>2.6</p> <p>Creditor's name DEUTSCHE BANK AG NEW YORK BRANCH</p> <p>Creditor's mailing address 60 WALL STREET, 26TH FLOOR NEW YORK, NY 10005</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Describe the lien Kansas UCC Financing Statement Number 6879407 dated 02/16/2012 (Including subsequent filing 6992820).</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1: Additional Page

Column B
Amount of claim
Do not deduct the
value of collateral

Column B
Value of collateral
that supports this
claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<p>2.7</p> <p>Creditor's name MAZUMA CAPITAL CORP. (LATER ASSIGNED TO NXT)</p> <p>Creditor's mailing address 13997 S. MINUTEMAN DR. SUITE 200 DRAPER, UT 84020</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Describe the lien Kansas UCC Financing Statement Number 71749282 dated 08/05/2014 (Including Subsequent filings 7123748 and 7127863).</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>
<p>2.8</p> <p>Creditor's name NXT CAPITAL, LLC</p> <p>Creditor's mailing address 1277 TREAT BLVD., SUITE 950 WALNUT CREEK, CA 94597</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Describe the lien Kansas UCC Financing Statement Number 7154412 dated 05/01/2015.</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1: Additional Page

Column B
Amount of claim
Do not deduct the
value of collateral

Column B
**Value of collateral
that supports this
claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<p>2.9</p> <p>Creditor's name THE RECEIVABLES EXCHANGE, LLC ("TRE") AS COLLATERAL AGENT FOR ITSELF AND ALL BUYERS OF SELLER'S TRADED RECEIVABLES</p> <p>Creditor's mailing address 935 GRAVIER STREET 12TH FLOOR NEW ORLEANS, LA 70112</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Describe the lien Kansas UCC Financing Statement Number 7026875 dated 09/12/2013 (Including subsequent filing 7078801).</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>
<p>2.10</p> <p>Creditor's name VFS US LLC</p> <p>Creditor's mailing address PO BOX 26131 GREENSBORO, NC 27402</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Describe the lien Kansas UCC Financing Statement Number 71825223 dated 11/21/2014.</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1: Additional Page

Column B
Amount of claim
Do not deduct the
value of collateral

Column B
**Value of collateral
that supports this
claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<p>2.11 Creditor's name WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION, AS TRUSTEE OF ABENGOA BIOENERGY CORPORATION PORTALES TRUST NO. 2006-A</p> <p>Creditor's mailing address 260 N. CHARLES LINDBERGH DRIVE SALT LAKE CITY, UT 84116</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Describe the lien Kansas UCC Financing Statement Number 7008196 dated 07/01/2013.</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p><u>\$Undetermined</u></p>	<p><u>\$Undetermined</u></p>
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Fill in this information to identify the case:

Debtor Abengoa Bioenergy Company, LLC
United States Bankruptcy Court for the: Eastern District of Missouri
(State)
Case number 16-41165 (KAS)
(If known)

☐ Check if this is an
amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address ARIZONA DEPARTMENT OF REVENUE 1600 W MONROE ST PHOENIX, AZ 85007	As of the petition filing date, the claim is: \$ <u>Undetermined</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$ <u>Undetermined</u>

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account
number

Is the claim subject to offset?
☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

2.2 Priority creditor's name and mailing address COLORADO DEPARTMENT OF LABOR & EMPLOYMENT 633 17TH ST. DENVER, CO 80202-3660	As of the petition filing date, the claim is: \$ <u>Undetermined</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$ <u>Undetermined</u>
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Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account
number

Is the claim subject to offset?
☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

2.3 Priority creditor's name and mailing address COLORADO DEPARTMENT OF REVENUE ATTN: EXECUTIVE DIRECTOR 1375 SHERMAN ST. DENVER, CO 80261	As of the petition filing date, the claim is: \$ <u>Undetermined</u> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$ <u>Undetermined</u>
---	--	------------------------

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account
number

Is the claim subject to offset?
☒ No
☐ Yes

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1. Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2.4	Priority creditor's name and mailing address DISTRICT OF COLUMBIA - OFFICE OF TAX AND REVENUE 1101 4TH STREET, SW SUITE 270 WEST WASHINGTON, DC 20024 Date or dates debt was incurred Last 4 digits of account number Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Tax Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$Undetermined	\$Undetermined
2.5	Priority creditor's name and mailing address DISTRICT OF COLUMBIA DEPARTMENT OF LABOR 200 CONSTITUTION AVE. NW WASHINGTON, DC 20210 Date or dates debt was incurred Last 4 digits of account number Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Tax Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$Undetermined	\$Undetermined
2.6	Priority creditor's name and mailing address GALENA PARK INDEPENDENT SCHOOL DISTRICT TAX OFFICE 14705 WOODFOREST BLVD HOUSTON, TX 77015 Date or dates debt was incurred Last 4 digits of account number Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Tax Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$Undetermined	\$Undetermined
2.7	Priority creditor's name and mailing address HARRIS COUNTY TREASURER ATTN: ORLANDO SANCHEZ 1001 PRESTON, SUITE 652 HOUSTON, TX 77002 Date or dates debt was incurred Last 4 digits of account number Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Tax Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$Undetermined	\$Undetermined

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1. Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2.8 Priority creditor's name and mailing address

\$Undetermined

\$Undetermined

ILLINOIS DEPARTMENT OF REVENUE
45 EISENHOWER DR STE 220
PARAMUS, NJ 07652As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.9 Priority creditor's name and mailing address

\$Undetermined

\$Undetermined

ILLINOIS DIRECTOR OF EMPLOYMENT
SECURITY
ATTN: JEFF MAYS
33 S STATE ST., 9TH FLOOR
CHICAGO, IL 60603As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.10 Priority creditor's name and mailing address

\$Undetermined

\$Undetermined

INDIANA DEPARTMENT OF REVENUE
100 N SENATE AVE RM N248
INDIANAPOLIS, IN 46204As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.11 Priority creditor's name and mailing address

\$Undetermined

\$Undetermined

INDIANA DEPT. OF WORKFORCE
DEVELOPMENT
INDIANA GOVERNMENT CENTER SOUTH
10 NORTH SENATE AVENUE
INDIANAPOLIS, IN 46204As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)**Part 1. Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim**Priority amount****2.12 Priority creditor's name and mailing address**

\$Undetermined

\$Undetermined

INTERNAL REVENUE SERVICE
1222 SPRUCE STREET
ST LOUIS, MO 63103As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.13 Priority creditor's name and mailing address

\$Undetermined

\$Undetermined

KANSAS DEPARTMENT OF LABOR
1309 SW TOPEKA BLVD
TOPEKA, KS 66612As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.14 Priority creditor's name and mailing address

\$Undetermined

\$Undetermined

KANSAS DEPARTMENT OF REVENUE
915 SW HARRISON STREET
TOPEKA, KS 66625-8000As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.15 Priority creditor's name and mailing address

\$Undetermined

\$Undetermined

MARYLAND COMPTROLLER
8181 PROFESSIONAL PL # 101
LANDOVER, MD 20785As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1. Additional Page

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Total claim

Priority amount

2.16 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

MARYLAND UNEMPLOYMENT INSURANCE FUND
LEGAL SERVICES SECTION
ATTN: MARK SORRENTINO
1100 N EUTAW ST, ROOM 401
BALTIMORE, MD 21201

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.17 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

MASSACHUSETTS DEPARTMENT OF REVENUE
100 CAMBRIDGE ST STE 500
BOSTON, MA 02114

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.18 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

MISSOURI DEPARTMENT OF REVENUE
301 WEST HIGH STREET
JEFFERSON CITY, MO 65105

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.19 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

MISSOURI DIVISION OF EMPLOYMENT
SECURITY
P.O. BOX 59
JEFFERSON CITY, MO 65104-0059

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1. Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2.20 Priority creditor's name and mailing address \$Undetermined \$Undetermined

NEBRASKA DEPARTMENT OF LABOR
550 S 16TH ST.
LINCOLN, NE 68508As of the petition filing date, the claim is:
Check all that apply.☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()☒ No
☐ Yes

2.21 Priority creditor's name and mailing address \$Undetermined \$Undetermined

NEBRASKA DEPARTMENT OF REVENUE
PO BOX 98912
LINCOLN, NE 68509-8912As of the petition filing date, the claim is:
Check all that apply.☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()☒ No
☐ Yes

2.22 Priority creditor's name and mailing address \$Undetermined \$Undetermined

NEW JERSEY DIVISION OF TAXATION
BANKRUPTCY SECTION
P.O. BOX 245
TRENTON, NJ 08695-0245As of the petition filing date, the claim is:
Check all that apply.☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()☒ No
☐ Yes

2.23 Priority creditor's name and mailing address \$Undetermined \$Undetermined

NEW MEXICO DEPARTMENT OF WORKFORCE
SOLUTIONS
401 BROADWAY BLVD NE
ALBUQUERQUE, NM 87102As of the petition filing date, the claim is:
Check all that apply.☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) ()☒ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1. Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2.24 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

NEW MEXICO TAXATION & REVENUE
DEPARTMENT
1100 SOUTH ST. FRANCIS DRIVE
SANTA FE, NM 87504

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.25 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

OREGON DEPARTMENT OF REVENUE
955 CENTER ST NE
SALEM, OR 97301

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.26 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

ROOSEVELT COUNTY TREASURER
109 W. 1ST STREET, SUITE 101A
PORTALES, NM 88130

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.27 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

SEDGWICK COUNTY TREASURER
315 CEDAR ST STE 210
JULESBURG, CO 80737

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

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Part 1. Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2.28 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

ST. LOUIS CITY (CITY TAX)
1200 MARKET ST
#410
ST. LOUIS, MO 63103

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.29 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

STATE OF ILLINOIS DEPARTMENT OF
EMPLOYMENT SECURITY
2444 W LAWRENCE AVE
CHICAGO, IL 60625

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.30 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

UTAH STATE TAX COMMISSION
210 N 1950 W
SALT LAKE CITY, UT 84134

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.31 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

VIRGINIA DEPARTMENT OF REVENUE
1957 WESTMORELAND ST
RICHMOND, VA 23230

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 1. Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2.32 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

VIRGINIA EMPLOYMENT COMMISSION
703 E MAIN ST
RICHMOND, VA 23219

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.33 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

WASHINGTON EMPLOYMENT SECURITY
DEPARTMENT
212 MAPLE PARK AVE SE
OLYMPIA, WA 98501

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

2.34 **Priority creditor's name and mailing address** \$Undetermined \$Undetermined

YORK COUNTY TREASURER
120 ALEXANDER HAMILTON BLVD.
YORKTOWN, VA 23690

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Basis for the claim:
Tax Claim

Last 4 digits of account number

Is the claim subject to offset?

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☒ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address 21ST CENTURY CLEANING SERVICE 5904 ROCKWOOD WICHITA, KS 67208-4323 Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Payable</u> Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>4,458.00</u>
3.2	Nonpriority creditor's name and mailing address ABENGOA BIOENERGIA SA C/ ENERGIA SOLAR N°1, PALMAS ALTAS. 41014 SEVILLA SPAIN Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Intercompany Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>62,275,112.08</u>
3.3	Nonpriority creditor's name and mailing address ABENGOA BIOENERGY OF NEBRASKA, LLC (ABNE) (ANTIGUA NORDIC BIOFUELS OF RAVENNA) 16150 MAIN CIRCLE DR, SUITE 300 CHESTERFIELD, MO 63017 Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Intercompany Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>58,143,015.46</u>
3.4	Nonpriority creditor's name and mailing address ABENGOA BIOENERGY OPERATIONS , LLC 16150 MAIN CIRCLE DR, SUITE 300 CHESTERFIELD, MO 63017 Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Intercompany Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>3,605,000.00</u>
3.5	Nonpriority creditor's name and mailing address ABENGOA BIOENERGY TRADING US, LLC 16150 MAIN CIRCLE DR, SUITE 300 CHESTERFIELD, MO 63017 Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Intercompany Payable</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>61,340,638.32</u>
3.6	Nonpriority creditor's name and mailing address AFC DOCTORS EXPRESS 1616 N GENTRY ST. WICHITA, KS 67208 Date or dates debt was incurred <u>Undetermined</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Payable</u> Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes \$ <u>7,505.00</u>

Debtor Abengoa Bioenergy Company, LLC
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Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.7	Nonpriority creditor's name and mailing address	\$116,695,400.00
	<p>AGENSYND, S.L. ATTN: GENERAL COUNSEL VELAZQUEZ 78 4 DERECHA MADRID, 28001 SPAIN</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - Emergency credit facility dated December 24, 2015 in the principal amount of €106 million plus accrued interest</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.8	Nonpriority creditor's name and mailing address	\$7,319.30
	<p>AGRI PRODUCTS P. O. BOX 542 YORK, NE 68467</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.9	Nonpriority creditor's name and mailing address	\$1,850.65
	<p>AIR RESOURCE SPECIALISTS, INC. 1901 SHARP POINT DR. SUITE E FORT COLLINS, CO 80525</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.10	Nonpriority creditor's name and mailing address	\$447.20
	<p>ALKOTA OF KANSAS LLC 401 N WEST STREET WICHITA, KS 67203</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.11	Nonpriority creditor's name and mailing address	\$13,434.58
	<p>ANTHEM BLUE CROSS BLUE SHIELD 1351 WILLIAM HOWARD TAFT RD CINCINNATI, OH 45206</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.12 **Nonpriority creditor's name and mailing address** \$Undetermined

ARGO SURETY
225 W. WASHINGTON STREET
24TH FLOOR
CHICAGO, IL 60606

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Surety Bond Number SUR0032294 in the Amount of \$1,200,000.00 for the Benefit of U.S. Department of Treasury

Is the claim subject to offset?

- ☐ No
☐ Yes

Date or dates debt was incurred Undetermined

Last 4 digits of account number

3.13 **Nonpriority creditor's name and mailing address** \$4,402.23

ASSURANT
811 MAIN ST., 7TH FLOOR
KANSAS CITY, MO 64105

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Is the claim subject to offset?

- ☐ No
☐ Yes

Date or dates debt was incurred Undetermined

Last 4 digits of account number

3.14 **Nonpriority creditor's name and mailing address** \$392.58

ASSURANT
811 MAIN ST., 7TH FLOOR
KANSAS CITY, MO 64105

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Uncashed Check

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3.15 **Nonpriority creditor's name and mailing address** \$189.46

ASSURANT
811 MAIN ST., 7TH FLOOR
KANSAS CITY, MO 64105

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Uncashed Check

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3.16 **Nonpriority creditor's name and mailing address** \$191.65

ASSURANT
811 MAIN ST., 7TH FLOOR
KANSAS CITY, MO 64105

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Uncashed Check

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)**Part 2: Additional Page**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
If no additional PRIORITY creditors exist, do not fill out or submit this page.**Amount of claim**

3.17	Nonpriority creditor's name and mailing address	\$376.03
	<p>ASSURANT 811 MAIN ST., 7TH FLOOR KANSAS CITY, MO 64105</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Uncashed Check</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.18	Nonpriority creditor's name and mailing address	\$6,153.94
	<p>ASSURANT 811 MAIN ST., 7TH FLOOR KANSAS CITY, MO 64105</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Uncashed Check</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.19	Nonpriority creditor's name and mailing address	\$3,249.20
	<p>ATRADIUS COLLECTIONS 1200 ARLINGTON HEIGHTS RD, SUITE 41 ITASCA, IL 60143</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Uncashed Check</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.20	Nonpriority creditor's name and mailing address	\$128,385.37
	<p>ATRADIUS TRADE CREDIT INSURANCE INC 13432 COLLECTION CENTER DR. CHICAGO, IL 60693</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.21	Nonpriority creditor's name and mailing address	\$8,421.37
	<p>AURORA COOP ELEVATOR CO. P.O. BOX 209 AURORA, NE 68818</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.22	Nonpriority creditor's name and mailing address	\$972.93
	<p>AURORA COOP ELEVATOR CO. P.O. BOX 209 AURORA, NE 68818</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Uncashed Check</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.23	Nonpriority creditor's name and mailing address	\$Undetermined
	<p>AURORA COOPERATIVE ELEVATOR COMPANY C/O CROSBY GUENZEL, LLP 134 S. 13TH STREET, SUITE 400 LINCOLN, NE 68508</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Claim, Case No. D09CI160000014</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.24	Nonpriority creditor's name and mailing address	\$4,073.00
	<p>AUTOMATION SERVICES 13871 PARKS STEED DR. EARTH CITY, MO 63045</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.25	Nonpriority creditor's name and mailing address	\$22,078.53
	<p>AYARS & AYARS, INCORPORATED 2436 N. 48TH ST. LINCOLN, NE 68504</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.26	Nonpriority creditor's name and mailing address	\$3,176.50
	<p>B&C ELECTRICAL SERVICES, LLC 3639 HWY 39 GENOA, NE 68640</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional PageCopy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
If no additional PRIORITY creditors exist, do not fill out or submit this page.**Amount of claim**

3.27	Nonpriority creditor's name and mailing address	\$Undetermined
	BAKERCORP C/O FREDMAN & FREDMAN P.C. 212 NORTH KINGSHIGHWAY SUITE 1021 ST. LOUIS, MO 63108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Claim, Case No. 4:16-cv-00136-CDP Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.28	Nonpriority creditor's name and mailing address	\$12,358,291.66
	BANCO DE BRASIL SA, NEW YORK BRANCH 550 5TH AVENUE 7TH FLOOR NEW YORK, NY 10036-5001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.29	Nonpriority creditor's name and mailing address	\$30,889,107.14
	BANCO POPULAR 209 MUÑOZ RIVERA AVENUE PO BOX 362708 SAN JUAN, PR 00936-2708	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.30	Nonpriority creditor's name and mailing address	\$137,612,500.00
	BANCO POPULAR ESPANOL, S.A. ATTN: GENERAL COUNSEL C/ VELAZQUEZ, 34 MADRID, 28001 SPAIN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Guarantor - Revolving credit agreement dated September 23, 2015 in the principal drawn amount of €125 million plus accrued interest Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred Undetermined Last 4 digits of account number	
3.31	Nonpriority creditor's name and mailing address	\$287,909.58
	BANCO SANTANDER EDIFICIO PEDREÑA – PLANTA S1 AV. GRAN VÍA DE HORTALEZA 3 MANUEL FERNÁNDEZ GARCÍA GLOBAL TRANSACTION BANKING - BANCA MAYORISTA ESPAÑA MADRID, 28033 SPAIN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PPB Bank Fees Date or dates debt was incurred Last 4 digits of account number
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.32	Nonpriority creditor's name and mailing address	\$313,878.64
	<p>BANCO SANTANDER EDIFICIO PEDREÑA – PLANTA S1 AV. GRAN VÍA DE HORTALEZA 3 MANUEL FERNÁNDEZ GARCÍA GLOBAL TRANSACTION BANKING - BANCA MAYORISTA ESPAÑA MADRID, 28033 SPAIN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: PPB Bank Fees</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.33	Nonpriority creditor's name and mailing address	\$144,492.50
	<p>BASF ENZYMES LLC 3550 JOHN HOPKINS COURT SAN DIEGO, CA 92121</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.34	Nonpriority creditor's name and mailing address	\$91,357.52
	<p>BEARING HEADQUARTERS CO. PO BOX 6267 BROADVIEW, IL 60155</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.35	Nonpriority creditor's name and mailing address	\$Undetermined
	<p>BEARING HEADQUARTERS COMPANY C/O YOXALL, ANTRIM, FOREMAN & FRYMIRE, LLP 101 WEST 4TH STREET 0 LIBERAL, KS 67901</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Claim, Case No. 2016-SL-000188-ML</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.36	Nonpriority creditor's name and mailing address	\$49,345.71
	<p>BIOCARBURANTES DE CASTILLA Y LEÓN, SA CTRA ENCINAS A CANTALAPIEDRA, K4.900, BABILAFUENTE. SALAMANCA SPAIN</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Payable</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.37 **Nonpriority creditor's name and mailing address** \$555.97

BION ANALYTICAL STANDARDS, LLC
PO BOX 85252
SIOUX FALLS, SD 57118

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.38 **Nonpriority creditor's name and mailing address** \$338.86

BLACK HILLS UTILITY HOLDINGS, INC
625 NINTH ST
RAPID CITY, SD 57701

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.39 **Nonpriority creditor's name and mailing address** \$13,730.76

BLISS INDUSTRIES LLC
P.O. BOX 910
PONCA CITY, OK 74602

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.40 **Nonpriority creditor's name and mailing address** \$953,924.21

BNSF RAILWAY COMPANY
PO BOX 847574
DALLAS, TX 75284-7574

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.41 **Nonpriority creditor's name and mailing address** \$4,363.60

BRENTAG GREAT LAKES, LLC
5220 EAGLE WAY
CHICAGO, IL 60678-1522

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

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Amount of claim

3.42	Nonpriority creditor's name and mailing address	\$4,952.32
	<p>CALIFORNIA FIRST NATIONAL BANK 18201 VON KARMAN AVENUE, SUITE 800 IRVINE, CA 92612</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.43	Nonpriority creditor's name and mailing address	\$6,432.56
	<p>CAPITAL MACHINERY SYSTEMS INC PO BOX 330 PENDLETON, IN 46064</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.44	Nonpriority creditor's name and mailing address	\$451,261.63
	<p>CARGILL TRADE AND STRUCTURED FINANC 9350 EXCELSIOR BLVD HOPKINS, MN 55343</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.45	Nonpriority creditor's name and mailing address	\$3,004.43
	<p>CATERPILLAR FINANCIAL SERVICES CORP PO BOX 100647 PASADENA, CA 91189-0647</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.46	Nonpriority creditor's name and mailing address	\$11,115.00
	<p>CB&I ENVIRONMENT & INFRASTRUCTURE, 4171 ESSEN LANE BATON ROUGE, LA 70809</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
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Amount of claim

3.47	Nonpriority creditor's name and mailing address	\$5,575.41
	<p>CENTRAL NEBRASKA REFRIGERATION 1511 LINCOLN AVE YORK, NE 68467</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.48	Nonpriority creditor's name and mailing address	\$98,368.65
	<p>CENTRAL STATES GROUP P.O. BOX 30047 OMAHA, NE 68103</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.49	Nonpriority creditor's name and mailing address	\$Undetermined
	<p>CENTRAL STATES INDUSTRIAL SUPPLY, INC. C/O GUINAN AND SCOTT 920 SOUTH 107TH AVENUE SUITE 205 OMAHA, NE 68114</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Claim, Case No. CI 16 687</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.50	Nonpriority creditor's name and mailing address	\$Undetermined
	<p>CENTRAL VALLEY AG COOPERATIVE C/O CROSBY GUENZEL, LLP 134 S. 13TH STREET, SUITE 400 LINCOLN, NE 68508</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Claim, Case No. D17CI150000228</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.51	Nonpriority creditor's name and mailing address	\$1,434,874.39
	<p>CENTRAL VALLEY AG COOPERATIVE PO BOX 429 YORK, NE 68467</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)**Part 2: Additional Page**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
If no additional PRIORITY creditors exist, do not fill out or submit this page.**Amount of claim**

3.52	Nonpriority creditor's name and mailing address	\$19,000.00
	<p>CENTRITECH, INC 535 GOODSON LOOP PINEHURST, TX 77362</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.53	Nonpriority creditor's name and mailing address	\$664.10
	<p>CENTURY LINK P.O. BOX 29040 PHOENIX, AZ 85038-9040</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.54	Nonpriority creditor's name and mailing address	\$124,389.93
	<p>CHEMTREAT INC 4461 COX ROAD GLEN ALLEN, VA 23060</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.55	Nonpriority creditor's name and mailing address	\$1,923,298.15
	<p>CHS P.O. BOX 82289 LINCOLN, NE 68501-2289</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.56	Nonpriority creditor's name and mailing address	\$Undetermined
	<p>CHS, INC. C/O HOUGHTON VANDENACK WILLIAM WHITTED WEAVER PARSONAGE LLC 6457 FRANCES STREET SUITE 100 OMAHA, NE 68106</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Claim, Civil Action No. 8:15-cv-00429</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
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If no additional PRIORITY creditors exist, do not fill out or submit this page.**Amount of claim**

3.57	Nonpriority creditor's name and mailing address	\$1,882.88
	<p>CINTAS CORPORATION 9333 EAST 35TH STREET WICHITA, KS 67226</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.58	Nonpriority creditor's name and mailing address	\$7,868.64
	<p>CINTAS, FIRST AID & SAFETY PO BOX 631025 CINCINNATI, OH 45263-1025</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.59	Nonpriority creditor's name and mailing address	\$1,937.00
	<p>CIRUS WATER 4430 W 29TH CIRCLE S WICHITA, KS 67215</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.60	Nonpriority creditor's name and mailing address	\$4,007,037.02
	<p>CITIBANK N.A. 399 PARK AVE NEW YORK, NY 10022</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.61	Nonpriority creditor's name and mailing address	\$138.95
	<p>CITY OF COLWICH P.O. BOX 158 COLWICH, KS 67030</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
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Amount of claim

3.62	Nonpriority creditor's name and mailing address	\$148.39
	<p>CITY OF PORTALES 100 W FIRST PORTALES, NM 88130</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.63	Nonpriority creditor's name and mailing address	\$16,019.15
	<p>CITY OF YORK 100 E. 4TH STREET YORK, NE 68467-0507</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.64	Nonpriority creditor's name and mailing address	\$5,298.07
	<p>CLOVIS EQUIPMENT & SUPPLY 821 EAST 2ND PO BOX 946 CLOVIS, NM 88101</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.65	Nonpriority creditor's name and mailing address	\$50.00
	<p>COLORADO DEPARTMENT OF AGRICULTURE 2331 WEST 31ST AVE. DENVER, CO 80211</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.66	Nonpriority creditor's name and mailing address	\$1,609.50
	<p>COMPLIANCE TESTING AND TECHNOLOGY, W67 N250 EVERGREEN BLVD, STE 100 CEDARBURG, WI 53012</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
Name

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Amount of claim

3.67	Nonpriority creditor's name and mailing address	\$16,528.68
	<p>CONNEY SAFETY PRODUCTS, LLC. PO BOX 44575 MADISON, WI 53744-4575</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.68	Nonpriority creditor's name and mailing address	\$1,400.00
	<p>CONSOLIDATED WATER SOLUTIONS INC 10100 J STREET OMAHA, NE 68127</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.69	Nonpriority creditor's name and mailing address	\$44,544.68
	<p>CONTROL-TECH, INC 8938 N PRAIRIE POINTE PEORIA, IL 61615</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.70	Nonpriority creditor's name and mailing address	\$267.95
	<p>CORNERSTONE BANK PO BOX 69 YORK, NE 68467</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.71	Nonpriority creditor's name and mailing address	\$2,750.00
	<p>COUNTRYSIDE LAWN & TREE CARE INC 1630 E 37TH ST. N WICHITA, KS 67219</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
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Amount of claim

3.72 **Nonpriority creditor's name and mailing address** \$126,666.92

COUNTY OF SEDGWICK DBA SEDGWICK
PO BOX 2961
WICHITA, KS 67201-2961

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.73 **Nonpriority creditor's name and mailing address** \$400.00

CULLUM & BROWN OF WICHITA, INC
3717 NORTH RIDGEWOOD STREET
WICHITA, KS 67220

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.74 **Nonpriority creditor's name and mailing address** \$155.00

CWC OF YORK, INC DBA
207 EAST 4TH STREET
YORK, NE 68467

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.75 **Nonpriority creditor's name and mailing address** \$10,875.00

DATATRONICS, INC.
2624 EAST BROADWAY
ALTON, IL 62002

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.76 **Nonpriority creditor's name and mailing address** \$823.28

DE LAGE LANDEN FINANCIAL SERVICES I
1111 OLD EAGLE SCHOOL ROAD
WAYNE, PA 19087

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

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If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.77	Nonpriority creditor's name and mailing address	\$178,015,530.00
	<p>DEUTSCHE BANK AG, LONDON BRANCH, AS FISCAL AGENT ATTN: GENERAL COUNSEL WINCHESTER HOUSE 1 GREAT WINCHESTER STREET LONDON, EC2N 2DB UNITED KINGDOM</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - 6.25% Senior Unsecured Convertible Notes due 2019 issued under and indenture dated as of January 17, 2013 in the original principal amount of \$178,015,530.00</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.78	Nonpriority creditor's name and mailing address	\$450,000,000.00
	<p>DEUTSCHE BANK TRUST COMPANY AMERICAS ATTN: GENERAL COUNSEL 60 WALL STREET MSNYC 60-2710 NEW YORK, NY 10005</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - 7.75% Senior Notes due 2020 issued under an indenture dated as of December 13, 2013 in the principal amount of \$450 million plus accrued interest</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.79	Nonpriority creditor's name and mailing address	\$412,837,500.00
	<p>DEUTSCHE TRUSTEE COMPANY LIMITED, AS AGENT OR TRUSTEE ATTN: GENERAL COUNSEL 60 WALL STREET MSNYC 60-2710 NEW YORK, NY 10005</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - 7.0% Senior Notes due 2020 issued under an indenture dated as of April 21, 2015 in the principal amount of €375 million plus accrued interest</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.80	Nonpriority creditor's name and mailing address	\$550,450,000.00
	<p>DEUTSCHE TRUSTEE COMPANY LIMITED, AS AGENT OR TRUSTEE ATTN: GENERAL COUNSEL 60 WALL STREET MSNYC 60-2710 NEW YORK, NY 10005</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - 6.0% Senior Notes due 2021 issued under an indenture dated as of March 27, 2014 in the principal amount of €500 million plus accrued interest</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.81	Nonpriority creditor's name and mailing address	\$550,450,000.00
	<p>DEUTSCHE TRUSTEE COMPANY LIMITED, AS AGENT OR TRUSTEE ATTN: GENERAL COUNSEL 60 WALL STREET MSNYC 60-2710 NEW YORK, NY 10005</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - 8.5% Senior Unsecured Notes due 2016 under a fiscal agency agreement dated as of March 31, 2010 in the principal amount of €500 million</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

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Amount of claim

3.82	Nonpriority creditor's name and mailing address	\$650,000,000.00
	<p>DEUTSCHE TRUSTEE COMPANY LIMITED, AS AGENT OR TRUSTEE ATTN: GENERAL COUNSEL 60 WALL STREET MSNYC 60-2710 NEW YORK, NY 10005</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - 8.875% Senior Notes due 2017 under an indenture dated as of October 28, 2010 in the principal amount of \$650 million plus accrued interest</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.83	Nonpriority creditor's name and mailing address	\$605,495,000.00
	<p>DEUTSCHE TRUSTEE COMPANY LIMITED, AS AGENT OR TRUSTEE ATTN: GENERAL COUNSEL 60 WALL STREET MSNYC 60-2710 NEW YORK, NY 10005</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - 8.875% Senior Notes due 2018 under an indenture dated as of February 5, 2013 in the principal amount of €550 million plus accrued interest</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.84	Nonpriority creditor's name and mailing address	\$291,738,500.00
	<p>DEUTSCHE TRUSTEE COMPANY LIMITED, AS AGENT OR TRUSTEE ATTN: GENERAL COUNSEL 60 WALL STREET MSNYC 60-2710 NEW YORK, NY 10005</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - 5.5% Senior Notes due 2019 issued under an indenture dated as of September 30, 2014 in the principal amount of €265 million plus accrued interest</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.85	Nonpriority creditor's name and mailing address	\$300,000,000.00
	<p>DEUTSCHE TRUSTEE COMPANY LIMITED, AS AGENT OR TRUSTEE ATTN: GENERAL COUNSEL 60 WALL STREET MSNYC 60-2710 NEW YORK, NY 10005</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - 6.5% Senior Notes due 2019 issued under an indenture dated as of September 30, 2014 in the principal amount of \$300 million plus accrued interest</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.86	Nonpriority creditor's name and mailing address	\$Undetermined
	<p>DEWINE MECHANICAL, INC. C/O SHERWOOD, HARPER, DAKAN, UNRUH & PRATT, LC P.O. BOX 830 0 WICHITA, KS 67201-0830</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation Claim, Case No. 2015-SL-000780-ML</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

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Amount of claim

3.87 **Nonpriority creditor's name and mailing address** \$237,200.57

DEWINE MECHANICAL, INC.
1267 EAST 32ND AVE
COLUMBUS, NE 68601

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.88 **Nonpriority creditor's name and mailing address** \$498.49

DOCUMENT & NETWORK TECHNOLOGIES
2275 CASSENS COURT, SUITE 112
FENTON, MO 63026

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.89 **Nonpriority creditor's name and mailing address** \$2,760.49

DOWCO VALVE COMPANY
700 SPIRAL BLVD
HASTINGS, MN 55033

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.90 **Nonpriority creditor's name and mailing address** \$30,646.00

DRACOOOL- USA
30 EAGLE COURT
CARLISLE, OH 45005

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.91 **Nonpriority creditor's name and mailing address** \$103,632.50

DXP ENTERPRISES, INC DBA PRECISION
P.O. BOX 201791
DALLAS, TX 75320-1791

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

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Amount of claim

3.92 **Nonpriority creditor's name and mailing address** \$32,870,672.00

EL INSTITUTO CREDITO OFFICIAL
ATTN: JAIME CERVERA/CONCHI BERROCAL
DEPARTMENT OF OPERATIONS PASEO DEL PRADO, 4
MADRID, 28014 SPAIN

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Guarantor - ICO credit agreement dated July 30, 2015 in the principal amount of €30 million plus accrued interest

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred Undetermined

Last 4 digits of account number

3.93 **Nonpriority creditor's name and mailing address** \$916.18

EMPLOYEE_00108
ADDRESS ON FILE

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Uncashed Check

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3.94 **Nonpriority creditor's name and mailing address** \$159.09

EMPLOYEE_00124
ADDRESS ON FILE

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Uncashed Check

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3.95 **Nonpriority creditor's name and mailing address** \$100.00

EMPLOYEE_00286
ADDRESS ON FILE

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Uncashed Check

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3.96 **Nonpriority creditor's name and mailing address** \$142.01

EMPLOYEE_00396
ADDRESS ON FILE

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Uncashed Check

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

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Amount of claim

3.97 **Nonpriority creditor's name and mailing address** \$313.67

ENCORE ENERGY SERV, INC/XCEL ENERGY
11807 Q STREET SUITE 1
OMAHA, NE 68137

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.98 **Nonpriority creditor's name and mailing address** \$1,371,238.92

ENCORE ENERGY SERVICES, INC.
11807 Q STREET SUITE 1
OMAHA, NE 68137

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.99 **Nonpriority creditor's name and mailing address** \$82,745,846.00

EUROPEAN INVESTMENT BANK
ATTN: GENERAL COUNSEL
98-100 BLVD. KONRAD ADENAUER
LUXEMBOURG, L-2950 LUXEMBOURG

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Guarantor - Finance contract dated July 6, 2015 in the principal amount of €125 million plus accrued interest

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No
☐ Yes

3.100 **Nonpriority creditor's name and mailing address** \$Undetermined

FARMERS COOPERATIVE
C/O CROSBY GUENZEL, LLP
134 S. 13TH STREET,
SUITE 400
LINCOLN, NE 68508

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Litigation Claim, Case No. D17CI150000229

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No
☐ Yes

3.101 **Nonpriority creditor's name and mailing address** \$1,015,229.69

FARMERS COOPERATIVE - DORCHESTER
208 WEST DEPOT
DORCHESTER, NE 68343-0263

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

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Amount of claim

3.102 **Nonpriority creditor's name and mailing address** \$Undetermined

FARMERS COOPERATIVE ASSOCIATION OF RAVENNA
C/O CROSBY GUENZEL, LLP
134 S. 13TH STREET,
SUITE 400
LINCOLN, NE 68508

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Litigation Claim, Case No. D09CI150000682

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No
☐ Yes

3.103 **Nonpriority creditor's name and mailing address** \$14.57

FASTENAL COMPANY
921 N. GRANT AVE.
YORK, NE 68467

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.104 **Nonpriority creditor's name and mailing address** \$110,715.60

FOLEY EQUIPMENT COMPANY
1550 S WEST STREET
WICHITA, KS 67213

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.105 **Nonpriority creditor's name and mailing address** \$268.31

FOSS NORTH AMERICA, INC
8091 WALLACE ROAD
EDEN PRAIRIE, MN 55344

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.106 **Nonpriority creditor's name and mailing address** \$25,227.46

FREMONT INDUSTRIES, INC
4400 VALLEY INDUSTRIAL BLVD N
SHAKOPEE, MN 55379

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

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Amount of claim

3.107 **Nonpriority creditor's name and mailing address** \$167,243.97

GALENA PARK I.S.D. TAX COLLECTOR
PO BOX 113
GALENA PARK, TX 77547

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.108 **Nonpriority creditor's name and mailing address** \$414,191.48

GATX CORPORATION
222 WEST ADAMS STREET
CHICAGO, IL 60606

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.109 **Nonpriority creditor's name and mailing address** \$735,057.61

GATX RAIL- LOCOMOTIVE RENTAL
222 WEST ADAMS STREET
CHICAGO, IL 60606

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.110 **Nonpriority creditor's name and mailing address** \$771,817.83

GAVILON GR
1331 CAPITOL AVE
OMAHA, NE 68102

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.111 **Nonpriority creditor's name and mailing address** \$7,903.96

GENERAL FIRE & SAFETY EQUIP.
2431 FAIRFIELD SUITE A
LINCOLN, NE 68521

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

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Amount of claim

3.112 **Nonpriority creditor's name and mailing address** \$5,484.09

GESTIÓN INTEGRAL DE RECURSOS HUMANOS, SA
RONDA TAMARGUILLO Nº 29 SEVILLA
SPAIN

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Intercompany Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No
☐ Yes

3.113 **Nonpriority creditor's name and mailing address** \$3,537.61

HAMPEL OIL DISTRIBUTORS, INC.
PO BOX 875477
KANSAS CITY, MO 64187-5477

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.114 **Nonpriority creditor's name and mailing address** \$56,955.10

HARTLAND RENEWABLE FUELS, A
4245 S 143RD STREET, SUITE 1
OMAHA, NE 68137

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.115 **Nonpriority creditor's name and mailing address** \$1,677.33

HERITAGE-CRYSTAL CLEAN, LLC
13621 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0136

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.116 **Nonpriority creditor's name and mailing address** \$25,384,365.05

HSBC BANK USA, NA
1800 TYSONS BOULEVARD SUITE 50
MCLEAN, VA 22101

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Part 2: Additional Page

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Amount of claim

3.117 **Nonpriority creditor's name and mailing address** \$6,179.84

HUTCHESON ENGINEERING PRODUCTS, INC
6405 JOHN J PERSHING DRIVE
OMAHA, NE 68112

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.118 **Nonpriority creditor's name and mailing address** \$7,476.59

IBT INC.
PO BOX 873065
KANSAS CITY, MO 64187-3065

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.119 **Nonpriority creditor's name and mailing address** \$23,798.40

ICM, INC.
310 N. FIRST
COLWICH, KS 67030

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.120 **Nonpriority creditor's name and mailing address** \$Undetermined

ICM, INC.
C/O FLEESON, GOOING, COULSON & KITCH, LLC
1900 EPIC CENTER, 301 NORTH MAIN
PO BOX 997
WICHITA, KS 67201-0997

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Litigation Claim, Case No. 15SL0738

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No
☐ Yes

3.121 **Nonpriority creditor's name and mailing address** \$50.00

INDIANA STATE CHEMIST
175 SOUTH UNIVERSITY ST
WEST LAFAYETTE, IN 47907-2063

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

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If no additional PRIORITY creditors exist, do not fill out or submit this page.**Amount of claim**

3.122	Nonpriority creditor's name and mailing address	\$2,609.02
	INDUSTRIAL PIPE & SUPPLY COMPANY 13406 INDUSTRIAL ROAD OMAHA, NE 68137	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.123	Nonpriority creditor's name and mailing address	\$14,247.07
	INTERSTATE CHEMICAL COMPANY INC P. O. BOX 295 BROOKFIELD, OH 44403	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.124	Nonpriority creditor's name and mailing address	\$Undetermined
	INTERSTATE COMMODITIES, INC. C/O EVANS AND DIXON, LLC 211 NORTH BROADWAY SUITE 2500 ST. LOUIS, MO 63102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Claim, Case No. 16SL-CC00129 Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.125	Nonpriority creditor's name and mailing address	\$12,905.00
	INTERSTATE INDUSTRIAL VAC SERVICES, 5444 N. 103RD STREET OMAHA, NE 68134	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.126	Nonpriority creditor's name and mailing address	\$1,736.60
	JACKSON SERVICES, INC. 981 33RD AVENUE PO BOX 706 COLUMBUS, NE 68602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

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Amount of claim

3.127	Nonpriority creditor's name and mailing address	\$6,722.19
<p>JACOBS CORPORATION PO BOX 727 HARLAN, IA 51537-0727</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.128	Nonpriority creditor's name and mailing address	\$6,970.84
<p>JCI INDUSTRIES, INC. PO BOX 41114 KANSAS CITY, MO 64141</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.129	Nonpriority creditor's name and mailing address	\$1,075.35
<p>JJJ & GIB DBA HARTLAND CLEANING SER 5100 N 57TH STREET LINCOLN, NE 68501</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.130	Nonpriority creditor's name and mailing address	\$32,887.95
<p>JOSE RUIZ GRANADOS PLAZA DE LA MAGDALENA, 9 PL. 2 SEVILLA, 41001 SPAIN</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		
3.131	Nonpriority creditor's name and mailing address	\$88.50
<p>KAN-SEAL DBA MENARD, INC 1905 HIGHWAY 75 BURLINGTON, KS 66839</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>		

Debtor Abengoa Bioenergy Company, LLC
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If no additional PRIORITY creditors exist, do not fill out or submit this page.**Amount of claim**

3.132	Nonpriority creditor's name and mailing address	\$7,920.00
	<p>KANSAS & OKLAHOMA RAILROAD PO BOX 790343 ST. LOUIS, MO 63179-0343</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.133	Nonpriority creditor's name and mailing address	\$2,290.36
	<p>KANSAS DEPARTMENT OF AGRICULTURE 1320 RESEARCH PARK DRIVE MANHATTAN, KS 66502</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.134	Nonpriority creditor's name and mailing address	\$Undetermined
	<p>KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT 130 SOUTH MARKET SUITE 6050 BUREAU OF ENVIRONMENTAL FIELD SERVICES SOUTH CENTRAL DISTRICT OFFICE WICHITA, KS 67202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Potential Environmental Claim</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.135	Nonpriority creditor's name and mailing address	\$Undetermined
	<p>KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT OFFICE OF LEGAL SERVICES, CURTIS STATE OFFICE BUILDING 1000 SW JACKSON TOPEKA, KS 66612</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Potential Environmental Claim</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.136	Nonpriority creditor's name and mailing address	\$1,817.09
	<p>KANSAS GRAIN COMMODITIES 1320 RESEARCH PARK DRIVE MANHATTAN, KS 66502</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

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Amount of claim

3.137 **Nonpriority creditor's name and mailing address** \$14,327.90

KNIPP EQUIPMENT, INC DBA KANSAS
PO BOX 595
WICHITA, KS 67201-0595

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.138 **Nonpriority creditor's name and mailing address** \$6,656.14

KOLEY JESSEN P.C.
ONE PACIFIC PLACE SUITE 800 1125 SO
OMAHA, NE 68124-1079

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.139 **Nonpriority creditor's name and mailing address** \$733.00

KOPCHOS SANITATION
905 W 8TH
YORK, NE 68467

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.140 **Nonpriority creditor's name and mailing address** \$10,032,830.20

LA CAIXA
28660 BOADILLA DEL MONTE, MADRID
SPAIN

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.141 **Nonpriority creditor's name and mailing address** \$925.98

LARUE DISTRIBUTING, INC
PO BOX 45119
OMAHA, NE 68145-6119

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

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Amount of claim

3.142	Nonpriority creditor's name and mailing address	\$81,997.86
	<p>LLL TRANSPORT INC 216 1/2 N MAIN STREET BROOKFIELD, MO 64628</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.143	Nonpriority creditor's name and mailing address	\$4,298.92
	<p>M J MURPHY OIL CO, INC. 498 KS. HWY 99 MOLINE, KS 67353</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.144	Nonpriority creditor's name and mailing address	\$29,180.95
	<p>MATHESON TRI GAS, INC DBA LINWELD PO BOX 845502 DALLAS, TX 75284-5502</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.145	Nonpriority creditor's name and mailing address	\$9,607.85
	<p>MEDICAL ENTERPRISES INC 10404 ESSEX COURT SUITE 200 OMAHA, NE 68114</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.146	Nonpriority creditor's name and mailing address	\$6,065.92
	<p>MH LOGISTICS CORP DBA MH PO BOX 50 MOSSVILLE, IL 61552</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
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Amount of claim

3.147	Nonpriority creditor's name and mailing address	\$1,032.00
	<p>MICRO MOTION, INC. PO BOX 70707 CHICAGO, IL 60673</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.148	Nonpriority creditor's name and mailing address	\$7,941.77
	<p>MID-STATES SUPPLY COMPANY, INC. P. O. BOX 804482 KANSAS CITY, MO 64108-4482</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.149	Nonpriority creditor's name and mailing address	\$81,170.58
	<p>MIDLAND SCIENTIFIC, INC. 1202 SOUTH 11TH STREET OMAHA, NE 68108</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.150	Nonpriority creditor's name and mailing address	\$21,458.00
	<p>MIDSTATES BLOWER, INC. 5117 BRIGHTON AVE KANSAS CITY, MO 64130</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.151	Nonpriority creditor's name and mailing address	\$42,856.76
	<p>MIDWEST COOLING TOWERS, INC 1156 HWY 19 EAST CHICKASHA, OK 73018</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
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Amount of claim

3.152	Nonpriority creditor's name and mailing address	\$424.28
	<p>MIDWEST ELECTRIC & MACHINE 2939 W PAWNEE WICHITA, KS 67213</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.153	Nonpriority creditor's name and mailing address	\$15,044.20
	<p>MILLER & WILLEFORD CONTRACTING, INC 2247 SEWELL STREET LINCOLN, NE 68502</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.154	Nonpriority creditor's name and mailing address	\$3.80
	<p>MORRIS, LOWRY 2329 CHADSWORTH CT WICHITA, KS 67205</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.155	Nonpriority creditor's name and mailing address	\$6,865.01
	<p>MRL CRANE SERVICE 4331 JUERGEN RD GRAND ISLAND, NE 68801</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.156	Nonpriority creditor's name and mailing address	\$1,400.00
	<p>MSDSOONLINE, INC. 27185 NETWORK PLACE CHICAGO, IL 60673</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)**Part 2: Additional Page**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
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3.157	Nonpriority creditor's name and mailing address	\$1,689.59
	MURDOCK ELECTRIC & SUPPLY CO. PO BOX 2775 WICHITA, KS 67201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.158	Nonpriority creditor's name and mailing address	\$78,187,559.43
	MUREX LLC 5057 KELLER SPRINGS RD, #150 ADISSON, TX 75001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.159	Nonpriority creditor's name and mailing address	\$117,548.64
	NALCO COMPANY P.O. BOX 70716 CHICAGO, IL 60673-0716	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.160	Nonpriority creditor's name and mailing address	\$Undetermined
	NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY SUITE 400, THE ATRIUM 1200 'N' STREET P.O. BOX 98922 LINCOLN, NE 68509-8922	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Potential Environmental Claim Date or dates debt was incurred Last 4 digits of account number
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.161	Nonpriority creditor's name and mailing address	\$3,779.31
	NEBRASKA SAFETY COUNCIL 3243 CORNHUSKER HIGHWAY SUITE A10 LINCOLN, NE 68504-1592	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)**Part 2: Additional Page**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
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3.162	Nonpriority creditor's name and mailing address	\$1,158.93
	<p>NISSAN MOTOR ACCEPTANCE CORPORATION PO BOX 78133 PHOENIX, AZ 85062-8133</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.163	Nonpriority creditor's name and mailing address	\$6,008.48
	<p>NORTHWEST ELECTRIC, LLC 1414 EAST 23RD STREET COLUMBUS, NE 68601</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.164	Nonpriority creditor's name and mailing address	\$30.00
	<p>OFFICE OF THE STATE FIRE MARSHAL 800 S.W. JACKSON, SUITE 104 TOPEKA, KS 66612</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.165	Nonpriority creditor's name and mailing address	\$2,213.79
	<p>OKLAHOMA DEPARTMENT OF AGRICULTURE 2800 NORTH LINCOLN BOULEVARD OKLAHOMA CITY, OK 73105</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.166	Nonpriority creditor's name and mailing address	\$15,834.75
	<p>OLSSON ASSOCIATES, INC. PO BOX 84608 LINCOLN, NE 68501-4608</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

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Amount of claim

3.167	Nonpriority creditor's name and mailing address	\$7,138.00
	<p>OVERHEAD DOOR COMPANY-WICHITA KS PO BOX 305 WICHITA, KS 67201</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.168	Nonpriority creditor's name and mailing address	\$8,336.18
	<p>P.J. COBERT ASSOCIATES, INC. P.O. BOX 460046 ST. LOUIS, MO 63146</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.169	Nonpriority creditor's name and mailing address	\$2,805.00
	<p>PACE ANALYTICAL SERVICES INC 9608 LOIRET BLVD LENEXA, KS 66219</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.170	Nonpriority creditor's name and mailing address	\$218,876.60
	<p>PERENNIAL PUBLIC POWER DISTRICT PO BOX 219 2122 SOUTH LINCOLN AVE YORK, NE 68467</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.171	Nonpriority creditor's name and mailing address	\$801.65
	<p>PERKINELMER LAS, INC 710 BRIDGEPORT AVENUE SHELTON, CT 06484</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

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Amount of claim

3.172	Nonpriority creditor's name and mailing address	\$17,630.00
	<p>PHIBROCHEM, INC GLENPOINTE CENTER EAST, 3RD FL. TEANECK, NJ 07666-6712</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.173	Nonpriority creditor's name and mailing address	\$141,600.17
	<p>PINNACLE ENGINEERING INC. P. O. BOX 1691 MINNEAPOLIS, MN 55480-1691</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.174	Nonpriority creditor's name and mailing address	\$433.30
	<p>PIPING RESOURCES, INC. 4502 F STREET OMAHA, NE 68117</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.175	Nonpriority creditor's name and mailing address	\$9,904.00
	<p>PLANT MAINTENANCE SERVICES, 532 INDUSTRIAL ROAD GODDARD, KS 67052</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.176	Nonpriority creditor's name and mailing address	\$305.30
	<p>PLATTE VALLEY COMMUNICATIONS PO BOX 5556 3820 WEST ARCH AVENUE GRAND ISLAND, NE 68802-5556</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

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Amount of claim

3.177 **Nonpriority creditor's name and mailing address** \$16,007.01

PLIBRICO COMPANY LLC DBA
2815 N 11TH STREET
OMAHA, NE 68110

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.178 **Nonpriority creditor's name and mailing address** \$684.08

PRECISION FITTING AND GAUGE COMPANY
1214 S JOPLIN AVE
TULSA, OK 74112

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.179 **Nonpriority creditor's name and mailing address** \$12,620.65

PREMIUM PLANT SERVICES
1336 E. 31ST STREET
HIBBING, MN 55746

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.180 **Nonpriority creditor's name and mailing address** \$102,958.40

PUMPING SOLUTIONS, INC
2850 WEST 139TH STREET
BLUE ISLAND, IL 60406

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.181 **Nonpriority creditor's name and mailing address** \$48,204.18

QUALITY LIQUID FEEDS, INC
3586 STATE ROAD 23 NORTH
DODGEVILLE, WI 53533

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

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Amount of claim

3.182 **Nonpriority creditor's name and mailing address** \$475.00

R&S TRACK MAINTENANCE INC
31 CLEAR LAKE
COLUMBUS, NE 68601

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.183 **Nonpriority creditor's name and mailing address** \$1,109.93

RAM PRODUCTS
PO BOX 821159
FT.WORTH, TX 76182-1159

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.184 **Nonpriority creditor's name and mailing address** \$120,121.64

RED BRICK ELECTRIC, INC.
2280 S STATE RD 14
KINGMAN, KS 67068

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.185 **Nonpriority creditor's name and mailing address** \$Undetermined

RED BRICK ELECTRIC, LLC
2280 S STATE RD 14
KINGMAN, KS 67068

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential Lien Claim

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No
☐ Yes

3.186 **Nonpriority creditor's name and mailing address** \$906.00

ROEMER MACHINE & WELDING
PO BOX 2509
DAVENPORT, IA 52809-2509

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

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Amount of claim

3.187	Nonpriority creditor's name and mailing address	\$146,561.08
	<p>ROOSEVELT COUNTY TREASURER 109 W. 1ST STREET, SUITE 101A PORTALES, NM 88130</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.188	Nonpriority creditor's name and mailing address	\$11,390.65
	<p>SAI-GLOBAL, INC. SUITE 425 2 SUMMIT PARK DRIVE INDEPENDENCE, OH 44131</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.189	Nonpriority creditor's name and mailing address	\$24,296,720.43
	<p>SANTANDER SPAIN EDIFICIO PEDREÑA – PLANTA S1 AV. GRAN VÍA DE HORTALEZA 3 MANUEL FERNÁNDEZ GARCÍA GLOBAL TRANSACTION BANKING - BANCA MAYORISTA ESPAÑA MADRID, 28033 SPAIN</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.190	Nonpriority creditor's name and mailing address	\$11,628.58
	<p>SAPP BROTHERS PO BOX 249 YORK, NE 68467</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.191	Nonpriority creditor's name and mailing address	\$675.00
	<p>SARGENT DRILLING (BROKEN BOW, NE) P.O. BOX 627 HC 7 BROKEN BOW, NE 68822</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

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Amount of claim

3.192 **Nonpriority creditor's name and mailing address** \$563.75

SCALES SALES AND SERVICE INC
P.O. BOX 641400
OMAHA, NE 68164

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.193 **Nonpriority creditor's name and mailing address** \$2,497.72

SCHENDEL PEST SERVICES, THE
1035 SE QUINCY ST.
TOPEKA, KS 66612

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.194 **Nonpriority creditor's name and mailing address** \$10,673.80

SDK LABORATORIES
1000 COREY ROAD PO BOX 886
HUTCHINSON, KS 67501

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.195 **Nonpriority creditor's name and mailing address** \$252,175.48

SENECA WASTE SOLUTION LLC
4140 E 14TH ST P O BOX 3360
DES MOINES, IA 50313

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.196 **Nonpriority creditor's name and mailing address** \$Undetermined

SENECA WASTE SOLUTIONS, INC.
C/O MOREFIELD SPEICHER BACHMAN, LC
11814 W. 135TH ST.
0
OVERLAND PARK, KS 66221

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Litigation Claim, Case No. 16SL-CC00711

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No
☐ Yes

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3.197	Nonpriority creditor's name and mailing address	\$17,153.15
	SERVI-TECH LABORATORIES PO BOX, 1397 DODGE CITY, KS 67801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.198	Nonpriority creditor's name and mailing address	\$13,104.00
	SGS NORTH AMERICA INC. 900 GEORGIA AVE., SUITE 1000 DEER PARK, TX 77536	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.199	Nonpriority creditor's name and mailing address	\$3,480.00
	SIGG TOOL & FABRICATION 27132 W 61ST STREET NORTH ANDALE, KS 67001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.200	Nonpriority creditor's name and mailing address	\$229,255.50
	SIMOSA IT SA C/ ENERGIA SOLAR Nº1, PALMAS ALTAS. 41014 SEVILLA SPAIN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.201	Nonpriority creditor's name and mailing address	\$65,668.94
	SIMOSA IT US, LLC 16150 MAIN CIRCLE DR, SUITE 300 CHESTERFIELD, MO 63017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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Amount of claim

3.202	Nonpriority creditor's name and mailing address	\$1,454,267,983.00
	<p>SOCIÉTÉ GÉNÉRALE, SUCURSAL EN ESPAÑA, AS AGENT ATTN: GENERAL COUNSEL TORRE PICASSO PLAZA DE PABLO RUIZ PICASSO, 1 MADRID, 28020 SPAIN</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - Syndicated credit facility dated September 30, 2014 in the principal amount of €1,321.0 million plus accrued interest</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.203	Nonpriority creditor's name and mailing address	\$1,100,900.00
	<p>SPANISH COMISARIO, BONDHOLDERS SL ATTN: GENERAL COUNSEL AV. FRANCIA 17, A, 1 VALENCIA, 46023 SPAIN</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor - \$279 million 5.125% Exchangeable Notes due 2017 in the principal outstanding amount of €1 million plus accrued interest</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.204	Nonpriority creditor's name and mailing address	\$2,659.33
	<p>STAPLES ADVANTAGE PO BOX 83689 CHICAGO, IL 60696-3689</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.205	Nonpriority creditor's name and mailing address	\$190.56
	<p>SUNFLOWER SERVICE CENTER LLC 102 RANCH LAND DR. INMAN, KS 67546</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.206	Nonpriority creditor's name and mailing address	\$641,914.35
	<p>THE ANDERSONS INC - RAIL NW 6172, PO BOX 1450 MINNEAPOLIS, MN 55485-6172</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
Name

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.207	Nonpriority creditor's name and mailing address	\$3,131.28
	<p>THE CIT GROUP/EQUIPMENT CHURCH STREET STATION NEW YORK, NY 10261-4339</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.208	Nonpriority creditor's name and mailing address	\$602.72
	<p>THE PRINT SOURCE, INC. P. O. BOX 12748 WICHITA, KS 67277-2748</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.209	Nonpriority creditor's name and mailing address	\$22,074,592.87
	<p>THE ROYAL BANK OF SCOTLAND PLC 101 PARK AVENUE NEW YORK, NY 10178</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.210	Nonpriority creditor's name and mailing address	\$58.00
	<p>THOMAS SCIENTIFIC INC. 1654 HIGH HILL ROAD SWEDESBORO, NJ 08085</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.211	Nonpriority creditor's name and mailing address	\$298.00
	<p>THOMSON REUTERS- WEST 620 OPPERMAN DRIVE EAGAN, MN 55123</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Abengoa Bioenergy Company, LLC
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Amount of claim

3.212 **Nonpriority creditor's name and mailing address** \$670.00

TLS CONSTRUCTION, LLC
1403 RD P
YORK, NE 68467

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.213 **Nonpriority creditor's name and mailing address** \$3,021.00

TOMES INDUSTRIES
P.O. BOX 278
UTICA, NE 68456

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.214 **Nonpriority creditor's name and mailing address** \$32,422.30

TRANE COMMERCIAL SYSTEMS
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.215 **Nonpriority creditor's name and mailing address** \$4,802.00

TRIHEDRO CORPORATION
1252 COMMERCE DRIVE
LARAMIE, WY 82070

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.216 **Nonpriority creditor's name and mailing address** \$8,595.44

TYSON FRESH MEATS
PO BOX 32350
AMARILLO, TX 79120

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

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Amount of claim

3.217 **Nonpriority creditor's name and mailing address** \$Undetermined

U.S. ENVIRONMENTAL PROTECTION AGENCY
901 N. 5TH ST.
KANSAS CITY, KS 66101

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential Environmental Claim

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No
☐ Yes

3.218 **Nonpriority creditor's name and mailing address** \$21,314.07

UNION PACIFIC RAILROAD
8130 S CENTRAL EXPY
DALLAS, TX 75284-3465

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.219 **Nonpriority creditor's name and mailing address** \$1,533.22

UNITED HEALTHCARE INSURANCE COMPANY
22561 NETWORK PLACE
CHICAGO, IL 60673-1225

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Uncashed Check

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No
☐ Yes

3.220 **Nonpriority creditor's name and mailing address** \$882.82

UNITED PARCEL SERVICE
LOCKBOX 577
CAROL STREAM, IL 60132-0577

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.221 **Nonpriority creditor's name and mailing address** \$3,515.90

UNITED RENTALS
E FIRESTONE BLVD.
DOWNEY, CA 90241-5508

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

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Amount of claim

3.222 **Nonpriority creditor's name and mailing address** \$85.00

UNITED STATES TREASURY
10067 BELLEFONTAINE ROAD
ST. LOUIS, MO 63137

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Uncashed Check

Date or dates debt was incurred

Is the claim subject to offset?

Last 4 digits of account number

- ☒ No
☐ Yes

3.223 **Nonpriority creditor's name and mailing address** \$95,211.73

UNIVAR USA INC
17425 NE UNION HILL RD
REDMOND, WA 98052

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.224 **Nonpriority creditor's name and mailing address** \$2,209.15

UNIVERSAL LUBRICANTS
2824 N OHIO
WICHITA, KS 67201

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.225 **Nonpriority creditor's name and mailing address** \$7,825.00

UTTER PRECISION, INC.
PO BOX 337 201 SECOND ST
UTICA, NE 68456

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

3.226 **Nonpriority creditor's name and mailing address** \$774.71

VWR INTERNATIONAL INC
1310 GOSHEN PARKWAY
WEST CHESTER, PA 19380

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

Last 4 digits of account number

- ☐ No
☐ Yes

Debtor Abengoa Bioenergy Company, LLC
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Case number (if known) 16-41165 (KAS)

Part 2: Additional PageCopy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
If no additional PRIORITY creditors exist, do not fill out or submit this page.**Amount of claim**

3.227	Nonpriority creditor's name and mailing address	\$3,731.95
	WASTE CONNECTIONS OF KANSAS, INC 2745 N. OHIO WICHITA, KS 67219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.228	Nonpriority creditor's name and mailing address	\$606,331.73
	WELLS FARGO BANK N.A 300 TRI-STATE INTERNATIONAL SUITE 4 LINCOLNSHIRE, IL 60069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.229	Nonpriority creditor's name and mailing address	\$218,621.94
	WESTAR ENERGY PO BOX 758500 TOPEKA, KS 66675-8500	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.230	Nonpriority creditor's name and mailing address	\$19,271.69
	WESTCO INTERNATIONAL INC. WESTCO INTERNATIONAL 3012 E. 23RD S COLUMBUS, NE 68601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.231	Nonpriority creditor's name and mailing address	\$Undetermined
	WESTCO INTERNATIONAL, INC. C/O BALLEW COVALT HAZEN, PC LLO 1045 LINCOLN MALL, SUITE 200 P.O. BOX 81229 LINCOLN, NE 68501-1229	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation Claim, Case No. C02CI150015225 Date or dates debt was incurred Undetermined Last 4 digits of account number
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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Part 2: Additional Page

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Amount of claim

3.232	Nonpriority creditor's name and mailing address	\$1,473.92
	<p>WINDSTREAM COMMUNICATIONS PO BOX 9001908 LOUISVILLE, KY 40290-1908</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.233	Nonpriority creditor's name and mailing address	\$2,908.91
	<p>WINDSTREAM COMMUNICATIONS PO BOX 580451 CHARLOTTE, NC 28258-0451</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.234	Nonpriority creditor's name and mailing address	\$50,311.91
	<p>YOKOGAWA CORP OF AMERICA 2 DART ROAD NEWMAN, GA 30265</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.235	Nonpriority creditor's name and mailing address	\$270,447.50
	<p>YORK COUNTY TREASURER 510 SOUTH LINCOLN AVENUE YORK, NE 68467</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.236	Nonpriority creditor's name and mailing address	\$1,236.13
	<p>YORK PRINTING CO & COPY CENTER 228 E. 5TH STREET YORK, NE 68467</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor

Abengoa Bioenergy Company, LLC
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Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts	
5a. Total claims from Part 1	5a.	\$	0.00 + undetermined amounts
5b. Total claims from Part 2	5b.	+	\$ 6,222,427,134.63 + undetermined amounts
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$	6,222,427,134.63 + undetermined amounts

Fill in this information to identify the case:

Debtor name Abengoa Bioenergy Company, LLC

United States Bankruptcy Court for the: Eastern District of Missouri
(State)

Case number (If known): 16-41165 (KAS) Chapter

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Omnibus Amendment and Closing Agreement - Porales GATX, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p>3.2 years</p> <p>List the contract number of any government contract</p>	<p>ABENGOA BIOENERGIA, S.A. ATTN: MIGUEL ANGEL JIMENEZ-VELASCO MAZARIO CAMPUS PALMAS ALTAS CALLEE ENERGIA SOLAR, N?1 SEVILLA, 41014 SPAIN</p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Payment Term Agreement, Including All Amendments, Supplements and Schedules</p> <p>State the term remaining</p> <p></p> <p>List the contract number of any government contract</p>	<p>ABENGOA BIOENERGY OF ILLINOIS, LLC 16150 MAIN CIRCLE DRIVE CHESTERFIELD, MO 63017-4689</p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Payment Term Agreement, Including All Amendments, Supplements and Schedules</p> <p>State the term remaining</p> <p></p> <p>List the contract number of any government contract</p>	<p>ABENGOA BIOENERGY OF INDIANA, LLC 16150 MAIN CIRCLE DRIVE CHESTERFIELD, MO 63017-4689</p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>2015 - 2020 Management Consulting Agreement</p> <p>State the term remaining</p> <p>4.7 years</p> <p>List the contract number of any government contract</p>	<p>ABENGOA BIOENERGY US HOLDINGS, LLC ATTN: EXECUTIVE VICE PRESIDENT 16150 MAIN CIRCLE DRIVE, SUITE 300 CHESTERFIELD, MO 63017</p>
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amended and Restated Global Paying Services Agreement, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p></p> <p>List the contract number of any government contract</p>	<p>ABENGOA S.A. ATTN: SALVADOR MARTOS BARRIONUEVO 16150 MAIN CIRCLE DRIVE CHESTERFIELD, MO 63017</p>

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Agreement for Confirmed Payments to Suppliers</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		<p>ABENGOA, S.A. ATTN: MANUEL CARMONA SEGURA CAMPUS PALMAS ALTAS CALLEE ENERGIA SOLAR, N?1 SEVILLA, 41014 SPAIN</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Omnibus Amendment and Closing Agreement - Porales GATX, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	3.2 years	<p>ABENGOA, S.A. ATTN: MIGUEL ANGEL JIMENEZ-VELASCO MAZARIO CAMPUS PALMAS ALTAS CALLEE ENERGIA SOLAR, N?1 SEVILLA, 41014 SPAIN</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Rail Car Service Contract, Including All Amendments, Supplements and Schedules</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	Evergreen	<p>ADLER FUNDING LLC C/O GATX CORPORATION 222 WEST ADAMS ST, 8TH FLOOR CHICAGO, IL 60606</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Account Control and Security Agreement Joinder</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		<p>ARIZONA BANK AND TRUST ATTN: ABRAN C. VILLEGAS 2036 E. CAMELBACK RD PHOENIX, AZ 85016</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Omnibus Amendment and Closing Agreement - Porales GATX, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	3.2 years	<p>ASA BIOENERGY HOLDING, AG ATTN: MIGUEL ANGEL JIMENEZ-VELASCO MAZARIO CAMPUS PALMAS ALTAS CALLEE ENERGIA SOLAR, N?1 SEVILLA, 41014 SPAIN</p>
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Agreement for Confirmed Payments to Suppliers</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		<p>BANCO DO BRASIL, NEW YORK BRAND ATTN: IZABELLA FACONI 8325 S PARK CIRCLE, SUTIE 140 ORLANDO, FL 32819</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Supplier Payment Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	Auto Renewal	<p>BANCO ESPANOL DE CREDITO, S.A. (BANESTO) GRAN VIA DE HORTALEZA, 3 MADRID, 28033 SPAIN</p>

Debtor Abengoa Bioenergy Company, LLC
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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.13	State what the contract or lease is for and the nature of the debtor's interest	Confirmation Agreement	BANCO POPULAR CALLE DE VELAZQUEZ, 34 MADRID, 28001 SPAIN
	State the term remaining List the contract number of any government contract	Auto Renewal	
2.14	State what the contract or lease is for and the nature of the debtor's interest	Delivery Service Agency Agreement	BANCO SANTANDER PUERTO RICO AVE. PONCE DE LEÓN 207 HATO REY, PR 00917
	State the term remaining List the contract number of any government contract	Evergreen	
2.15	State what the contract or lease is for and the nature of the debtor's interest	Confirming Agreement	BANCO SANTANDER PUERTO RICO PO BOX 362589 SAN JUAN, PR 00936-2589
	State the term remaining List the contract number of any government contract	Evergreen	
2.16	State what the contract or lease is for and the nature of the debtor's interest	Car Lease-2014 Infiniti QX40	BOMMARITO INFINITI 15700 MANCHESTER RD. ELLISVILLE, MO 63011
	State the term remaining List the contract number of any government contract	1.7 years	
2.17	State what the contract or lease is for and the nature of the debtor's interest	Car Lease-2014 Infiniti QX50	BOMMARITO INFINITI 15700 MANCHESTER RD. ELLISVILLE, MO 63011
	State the term remaining List the contract number of any government contract	1.4 years	
2.18	State what the contract or lease is for and the nature of the debtor's interest	Confirmation Agreement	CAJA DE AHORROS DE VALENCIA, CASTELLON Y ALICATE, BANCAJA CALLE PINTOR SOROLLA, 8 VALENCIA, 46002 SPAIN
	State the term remaining List the contract number of any government contract		
2.19	State what the contract or lease is for and the nature of the debtor's interest	First Amended and Restated Paying Services Agreement, as Further Amended From Time to Time	CALIFORNIA BANK AND TRUST ATTN: LINDA SHUM 550 S. HOPE STREET, #300 LOS ANGELES, CA 90071
	State the term remaining List the contract number of any government contract		

Debtor Abengoa Bioenergy Company, LLC
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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>First Amended and Restated Paying Services Agreement, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		<p>CALIFORNIA BANK AND TRUST ATTN: HENRY CHUN 550 S. HOPE STREET, #300 LOS ANGELES, CA 90071</p>
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Equipment Lease-York Case Loader and 2015 Chevy Pickup</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	3.5 years	<p>CALIFORNIA FIRST NATIONAL BANK 28 EXECUTIVE PARK IRVINE, CA 92612</p>
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Master Payment Term Agreement, Including All Amendments, Supplements and Schedules</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		<p>CARGILL, INCORPORATED 100 GRAIN ST. ALBANY, NY 12202</p>
2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Services Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	2.3 years	<p>CHEM TREAT, INC. 5640 COX ROAD GLEN ALLEN, VA 23060</p>
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Deed of Trust, Assignment of Leases and Rents, Security Agreement and Financing Statement - Portales GATX</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		<p>CHICAGO TITLE INSURANCE COMPANY - TRUSTEE ATTN: LEGAL DEPARTMENT 8750 NORTH CENTRAL EXPRESSWAY, SUITE 950 DALLAS, TX 75231</p>
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Subordination of Ground Lease Agreement - Portales GATX</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		<p>CHICAGO TITLE INSURANCE COMPANY - TRUSTEE ATTN: LEGAL DEPARTMENT 8750 NORTH CENTRAL EXPRESSWAY, SUITE 950 DALLAS, TX 75231</p>
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Subordination of Ground Sublease Agreement - Portales GATX</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		<p>CHICAGO TITLE INSURANCE COMPANY - TRUSTEE ATTN: LEGAL DEPARTMENT 8750 NORTH CENTRAL EXPRESSWAY, SUITE 950 DALLAS, TX 75231</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Specialty Apparel Rental Service Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CINTAS CORPORATION 9333 EAST 35TH STREET WICHITA, KS 67226</p>
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>First Amended and Restated Account Control and Security Agreement, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CITIBANK, N.A. ATTN: MATTHEW FROHLING 388 GREENWHICH STREET NEW YORK, NY 10013</p>
2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amended and Restated Global Paying Services Agreement, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CITIBANK, N.A. ATTN: MATTHEW FROHLING 388 GREENWHICH STREET NEW YORK, NY 10013</p>
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Citibank Electronic Accounts Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CITIBANK, N.A. ATTN: VICKY ANDERSON 701 EAST 60TH STREET NORTH SIOUX FALLS, SD 57117</p>
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Pledge, Assignment and Control Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CITIBANK, N.A. ATTN: DAVID SKIRZENSKI/NA CSF PRODUCT HEAD 388 GREENWHICH STREET NEW YORK, NY 10013</p>
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Supplier Payment Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEUTSCHE BANK RONDA GENERAL MITRE, 72-74 BARCELONA, 08017 SPAIN</p>
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Copier Lease, Including All Amendments, Supplements and Schedules</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DNT LEASING 2275 CASSENS CT., SUITE 112 FENTON, MO 63026</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.34	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Commercial Deed of Trust, Security Agreement, Assignment of Leases and Rents, Financing Statement and Fixture Filing - York NXT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMERICAN TITLE INSURANCE COMPANY, TRUSTEE 13924 GOLD CIRCLE OMAHA, NE 68144</p>
2.35	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Commercial Deed of Trust, Security Agreement, Assignment of Leases and Rents, Financing Statement and Fixture Filing - York NXT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMERICAN TITLE INSURANCE COMPANY, TRUSTEE 13924 GOLD CIRCLE OMAHA, NE 68144</p>
2.36	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Equipment Lease - Colwich Caterpillar 924K Loader, Including All Amendments, Supplements and Schedules</p> <p>State the term remaining</p> <p>3.9 years</p> <p>List the contract number of any government contract</p>	<p>FOLEY EQUIPMENT COMPANY 1550 SOUTH WEST STREET WITCHITA, KS 67213-1668</p>
2.37	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Omnibus Amendment and Closing Agreement - Porales GATX, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p>3.2 years</p> <p>List the contract number of any government contract</p>	<p>GATX CORPORATION ATTN: CONTRACTS ADMINISTRATION 580 CALIFORNIA ST, SUITE 1100 SAN FRANCISCO, CA 94104</p>
2.38	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Car Service Contract, Including All Amendments, Supplements and Schedules</p> <p>State the term remaining</p> <p>Evergreen</p> <p>List the contract number of any government contract</p>	<p>GENERAL AMERICAN TRANSPORTATION CORPORATION - GATX ATTN: CONTRACT ADMINISTRATOR 120 S. RIVERSIDE PLAZA CHICAGO, IL 60606</p>
2.39	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Settlement Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRIEND, DAVID J. VANDER C/O ICM, INC. ATTN: GENERAL COUNSEL 310 NORTH FIRST ST. COLWICH, KS 67030</p>
2.40	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Settlement Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRIEND, DAVID J. VANDER AS TRUSTEE OF THE DAVE VANDER GRIEND REVOCABLE TRUST C/O ICM, INC. ATTN: GENERAL COUNSEL 310 NORTH FIRST ST. COLWICH, KS 67030</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.41	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Car Lease-2012 Honda</p> <p>State the term remaining</p> <p>1.5 years</p> <p>List the contract number of any government contract</p>	<p>HONDA OF FRONTENAC</p> <p>855 S LINDBERGH BLVD.</p> <p>ST. LOUIS, MO 63131</p>	
2.42	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Reverse Factoring Agreement, Including All Amendments, Supplements and Schedules</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HSBC BANK USA, N.A.</p> <p>COMMERCIAL SERVICES</p> <p>452 FIFTH AVENUE</p> <p>NEW YORK, NY 10018</p>	
2.43	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Settlement Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ICM, INC.</p> <p>ATTN: GENERAL COUNSEL</p> <p>310 NORTH FIRST ST.</p> <p>COLWICH, KS 67030</p>	
2.44	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Car Lease-2014 Land Rover</p> <p>State the term remaining</p> <p>1.3 years</p> <p>List the contract number of any government contract</p>	<p>JAGUAR ST. LOUIS, LAND ROVER ST. LOUIS</p> <p>11654 OLIVE BLVD.</p> <p>CREVE COEUR, MO 63141</p>	
2.45	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Environmental Indemnity Agreement - Colwich NXT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAZUMA CAPITAL CORP</p> <p>13997 S. MINUTEMAN DR., SUITE 200</p> <p>DRAPER, UT 84020</p>	
2.46	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Mortgage - Colwich NXT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAZUMA CAPITAL CORP</p> <p>13997 S. MINUTEMAN DR., SUITE 200</p> <p>DRAPER, UT 84020</p>	
2.47	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Sale Lease Back Agreements-Colwich NXT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAZUMA CAPITAL CORP</p> <p>13997 S. MINUTEMAN DR., SUITE 200</p> <p>DRAPER, UT 84020</p>	

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
2.48	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Sale Lease Back Agreements-Master Lease Agreement No. MCC1253 - Colwich NXT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAZUMA CAPITAL CORP 13997 S. MINUTEMAN DR., SUITE 200 DRAPER, UT 84020</p>	
2.49	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ISDA Novation Agreement, Including All Amendments, Supplements and Schedules</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MORGAN STANLEY CAPITAL GROUP INC. ATTN: COMMODITIES 2000 WESTCHESTER AVE. PURCHASE, NY 10577-2530</p>	
2.50	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Environmental Indemnity Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NXT CAPITAL, LLC ATTN: CREDIT MANAGER 1277 TREAT BOULEVARD, SUITE 950 WALNUT CREEK, CA 94597</p>	
2.51	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Office Space Lease</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SACHS PROPERTIES, INC. 400 CHESTERFIELD CENTER, SUITE 600 CHESTERFIELD, MO 63017</p>	
2.52	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Confirmation Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SANTANDER FACTORING Y CONFIRMING, S.A., E.F.C. AVENIDA CANTABRIA, S/N EDIFICIO PINAR 1E BOADILLA DEL MONTE MADRID, 28660 SPAIN</p>	
2.53	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Car Lease-2014 Toyota Sienna Wagon</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEEGER TOYOTA 12833 OLIVE ST. RD. CREVE COEUR, MO 63141</p>	
2.54	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Car Lease-2015 Toyota Sienna Lease</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEEGER TOYOTA 12833 OLIVE ST. RD. CREVE COEUR, MO 63141</p>	

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.55	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Car Lease-2104 Toyota Rav 4</p> <p>State the term remaining</p> <p>1.2 years</p> <p>List the contract number of any government contract</p>	<p>SEEGER TOYOTA 12833 OLIVE ST. RD. CREVE COEUR, MO 63141</p>
2.56	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT Support Agreement</p> <p>State the term remaining</p> <p></p> <p>List the contract number of any government contract</p>	<p>SIMOSA IT, S.A. C/ ENERGÍA SOLAR Nº1, PALMAS ALTAS. 41014 SEVILLA SPAIN</p>
2.57	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Car Lease-2014 Jeep Grand Cherokee</p> <p>State the term remaining</p> <p>2 months</p> <p>List the contract number of any government contract</p>	<p>SOUTHTOWN DODGE INC. D/B/A SOUTH COUNTY DODGE CHRYSLER JEEP 7127 S LINDBERGH BLVD. ST. LOUIS, MO 63125</p>
2.58	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Uncommitted Facility Agreement as Amended From Time to Time</p> <p>State the term remaining</p> <p></p> <p>List the contract number of any government contract</p>	<p>TEYMA USA INC. ATTN: GENERAL COUNSEL 3030 N. CENTRAL AVE., SUITE 1207 PHOENIX, AZ 85012</p>
2.59	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amended and Restated Uncommitted Facility, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p></p> <p>List the contract number of any government contract</p>	<p>TEYMA USA INC. ATTN: GENERAL COUNSEL 3030 N. CENTRAL AVE., SUITE 1207 PHOENIX, AZ 85012</p>
2.60	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Rail Cars Full Service Lease Agreement, Including All Amendments, Supplements and Schedules</p> <p>State the term remaining</p> <p>Auto Renewal</p> <p>List the contract number of any government contract</p>	<p>THE ANDERSONS, INC. 480 WEST DUSSEL DRIVE MAUMEE, OH 43537</p>
2.61	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Uncommitted Facility Agreement as Amended From Time to Time</p> <p>State the term remaining</p> <p></p> <p>List the contract number of any government contract</p>	<p>THE ROYAL BANK OF SCOTLAND PLC 600 WASHINGTON BLVD. STAMFORD, CT 6901</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.62	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amended and Restated Uncommitted Facility, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE ROYAL BANK OF SCOTLAND PLC 600 WASHINGTON BLVD. STAMFORD, CT 6901</p>
2.63	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Car Lease-Volvo</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VOLVO FINANCIAL SERVICES 7025 ALBERT PICK ROAD, SUITE105 GREENSBORO, NC 27402-6131</p>
2.64	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Land Maintenance Agreement</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEBER, DON 14722 W 29TH ST NORTH WITCHITA, KS 67223</p>
2.65	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Omnibus Amendment and Closing Agreement - Porales GATX, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION ATTN: CORPORATE TRUST SERVICES 260 NORTH CHARLES LINDBERGH DRIVE SALT LAKE CITY, UT 84116</p>
2.66	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Deed of Trust, Assignment of Leases and Rents, Security Agreement and Financing Statement - Portales GATX</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION - BENEFICIARY 260 NORTH CHARLES LINDBERGH DR SALT LAKE CITY, UT 84116</p>
2.67	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Subordination of Ground Lease Agreement - Portales GATX</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION - BENEFICIARY 260 NORTH CHARLES LINDBERGH DR SALT LAKE CITY, UT 84116</p>
2.68	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Subordination of Ground Sublease Agreement - Portales GATX</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION - BENEFICIARY 260 NORTH CHARLES LINDBERGH DR SALT LAKE CITY, UT 84116</p>

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2.69	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Amended and Restated Lease Agreement - Portales GATX, as Further Amended From Time to Time</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION - OWNER TRUSTEE ATTN: CORPORATE TRUST SERVICES 299 SOUTH MAIN STREET, 12TH FLOOR SALT LAKE CITY, UT 84111</p>
2.70	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Car Lease-2014 Nissan Montoya Pathfinder</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEST COUNTY NISSAN 14747 MANCHESTER RD BALLWIN, MO 63011</p>
2.71	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>Car Lease-2014 Nissan Murano</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEST COUNTY NISSAN 14747 MANCHESTER RD BALLWIN, MO 63011</p>

Fill in this information to identify the case:

Debtor name Abengoa Bioenergy Company, LLC

United States Bankruptcy Court for the: Eastern District of Missouri
(State)

Case number (If known): 16-41165 (KAS)

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 Abengoa Bioenergy Engineering & Construction, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	BANCO POPULAR	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.2 Abengoa Bioenergy Engineering & Construction, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	CITIBANK, N.A.	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.3 Abengoa Bioenergy Engineering & Construction, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	DEUTSCHE BANK	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.4 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	AGENSYND, S.L.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.5 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	BANCO POPULAR	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.6 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	BANCO POPULAR ESPANOL, S.A.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Abengoa Bioenergy Company, LLC
NameCase number (if known) 16-41165 (KAS)**Additional Page if Debtor Has More Codebtors**

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Column 1: Codebtor			Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:	
2.7 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	CITIBANK, N.A.	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G	
2.8 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	DEUTSCHE BANK	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G	
2.9 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	DEUTSCHE BANK AG, LONDON BRANCH, AS FISCAL AGENT	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G	
2.10 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	DEUTSCHE BANK TRUST COMPANY AMERICAS	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G	
2.11 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	DEUTSCHE TRUSTEE COMPANY LIMITED, AS AGENT OR TRUSTEE	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G	
2.12 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	EL INSTITUTO CREDITO OFFICIAL	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G	
2.13 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	EUROPEAN INVESTMENT BANK	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G	
2.14 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	SOCIÉTÉ GÉNÉRALE, SUCURSAL EN ESPAÑA, AS AGENT	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G	
2.15 Abengoa Bioenergy of Nebraska, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	SPANISH COMISARIO, BONDHOLDERS SL	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G	
2.16 Abengoa Bioenergy Outsourcing, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	BANCO POPULAR	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G	
2.17 Abengoa Bioenergy Outsourcing, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	CITIBANK, N.A.	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G	

Debtor Abengoa Bioenergy Company, LLC
Name

Case number (if known) 16-41165 (KAS)

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.18 Abengoa Bioenergy Outsourcing, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	DEUTSCHE BANK	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.19 Abengoa Bioenergy Trading US, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	BANCO POPULAR	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.20 Abengoa Bioenergy Trading US, LLC	16150 Main Circle Drive Suite 300 Chesterfield, MO 63017-4689	CITIBANK, N.A.	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Fill in this information to identify the case and this filing:

Debtor Name Abengoa Bioenergy Company, LLC

United States Bankruptcy Court for the: Eastern District of: Missouri
(State)

Case number (If known): 16-41165 (KAS)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206—Summary)
- ☐ Amended Schedule: _____
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: 4/8/2016
MM /DD/ YYYY

☒ /s/ Sandra Porras Serrano
Signature of individual signing on behalf of debtor
Sandra Porras Serrano
Printed name
Director And Chief Financial Officer
Position or relationship to debtor